



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Abington Township		
Unit Code	066/010/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$133,413		
Equalized Assessed Valuation	\$6,740,352		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$24,747		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$148,692	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$297	\$247	\$190
Revenue Collected During FY 01:	\$93,286	\$99,846	\$93,986
Expenditures During FY 01:	\$103,739	\$91,647	\$84,282
Per Capita Revenue:	\$187	\$194	\$158
Per Capita Expenditures:	\$207	\$179	\$149
Revenues over (under) Expenditures:	-\$10,453	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	133.26%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$138,239	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$276	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$138,239	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,831	\$11,802	\$
Per Capita Debt:	\$178	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Adams Township		
Unit Code	050/010/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$389,233		
Equalized Assessed Valuation	\$28,380,034		
Population:	1,353		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$39,173		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$341,417	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$252	\$849	\$114
Revenue Collected During FY 01:	\$205,176	\$530,503	\$246,691
Expenditures During FY 01:	\$140,078	\$504,092	\$231,574
Per Capita Revenue:	\$152	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	\$65,098	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	290.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$406,515	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$300	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$406,515	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Addison Township		
Unit Code	022/010/01	County:	DUPAGE
Fiscal Year End:	5/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,895,750		
Equalized Assessed Valuation	\$2,648,894,635		
Population:	82,727		
Employees:			
Full Time:			32
Part Time:			7
Salaries Paid:			\$819,785

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,147,929	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$3,180,293	\$530,503	\$246,691
Expenditures During FY 01:	\$2,546,516	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	\$633,777	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	74.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,893,858	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$23	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$44,160	\$52,659	\$
Total Unreserved Funds:	\$1,849,698	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aetna Township		
Unit Code	054/010/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$206,815		
Equalized Assessed Valuation	\$11,907,509		
Population:	524		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$43,076		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$171,353	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$327	\$849	\$114
Revenue Collected During FY 01:	\$138,649	\$530,503	\$246,691
Expenditures During FY 01:	\$89,579	\$504,092	\$231,574
Per Capita Revenue:	\$265	\$841	\$96
Per Capita Expenditures:	\$171	\$822	\$86
Revenues over (under) Expenditures:	\$49,070	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	196.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$176,423	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$337	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$176,423	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Afton Township								
Unit Code	019/010/01	County:	DEKALB						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$314,601								
Equalized Assessed Valuation	\$20,703,579								
Population:	630								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: right;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$58,303</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$58,303
Full Time:									
Part Time:	10								
Salaries Paid:	\$58,303								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,416	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$190	\$849	\$114
Revenue Collected During FY 01:	\$248,301	\$530,503	\$246,691
Expenditures During FY 01:	\$218,036	\$504,092	\$231,574
Per Capita Revenue:	\$394	\$841	\$96
Per Capita Expenditures:	\$346	\$822	\$86
Revenues over (under) Expenditures:	\$30,265	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$149,681	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$238	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$149,681	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Akron Township		
Unit Code	072/010/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$136,491		
Equalized Assessed Valuation	\$19,290,033		
Population:	890		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$15,214		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,783	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$120	\$247	\$190
Revenue Collected During FY 01:	\$82,643	\$99,846	\$93,986
Expenditures During FY 01:	\$48,304	\$91,647	\$84,282
Per Capita Revenue:	\$93	\$194	\$158
Per Capita Expenditures:	\$54	\$179	\$149
Revenues over (under) Expenditures:	\$34,339	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	292.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$141,122	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$159	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$141,122	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Alba Township		
Unit Code	037/010/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$78,340		
Equalized Assessed Valuation	\$6,000,000		
Population:	320		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$8,185		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$329,281	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,029	\$247	\$190
Revenue Collected During FY 01:	\$100,371	\$99,846	\$93,986
Expenditures During FY 01:	\$73,319	\$91,647	\$84,282
Per Capita Revenue:	\$314	\$194	\$158
Per Capita Expenditures:	\$229	\$179	\$149
Revenues over (under) Expenditures:	\$27,052	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	486.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$356,333	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,114	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$313,388	\$16,292	\$
Total Unreserved Funds:	\$42,945	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Alden Township		
Unit Code	063/010/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$564,845		
Equalized Assessed Valuation	\$40,834,586		
Population:	1,534		
Employees:			
Full Time:	5		
Part Time:	12		
Salaries Paid:	\$78,406		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,562	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$99	\$849	\$114
Revenue Collected During FY 01:	\$207,675	\$530,503	\$246,691
Expenditures During FY 01:	\$153,564	\$504,092	\$231,574
Per Capita Revenue:	\$135	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	\$54,111	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	134.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$206,673	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$135	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,000	\$52,659	\$
Total Unreserved Funds:	\$176,670	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Algonquin Township		
Unit Code	063/020/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,312,374		
Equalized Assessed Valuation	\$1,868,279,251		
Population:	83,000		
Employees:			
Full Time:	21		
Part Time:	4		
Salaries Paid:	\$1,018,318		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,391,848	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$17	\$849	\$114
Revenue Collected During FY 01:	\$3,019,654	\$530,503	\$246,691
Expenditures During FY 01:	\$3,103,065	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	-\$83,411	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	42.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,308,437	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$16	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,308,437	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$319,200	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Alhambra Township		
Unit Code	057/010/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$379,747		
Equalized Assessed Valuation	\$15,737,088		
Population:	1,465		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$38,814		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,482	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$166,616	\$530,503	\$246,691
Expenditures During FY 01:	\$132,867	\$504,092	\$231,574
Per Capita Revenue:	\$114	\$841	\$96
Per Capita Expenditures:	\$91	\$822	\$86
Revenues over (under) Expenditures:	\$33,749	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	153.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$204,231	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Allen Township		
Unit Code	050/020/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$176,750		
Equalized Assessed Valuation	\$11,664,990		
Population:	638		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$1,960	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$155,973	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$244	\$247	\$190
Revenue Collected During FY 01:	\$104,653	\$99,846	\$93,986
Expenditures During FY 01:	\$128,077	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	-\$23,424	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	103.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,549	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$208	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$210,385	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Allens Grove Township		
Unit Code	060/010/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$64,447		
Equalized Assessed Valuation	\$7,994,018		
Population:	1,030		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$1,735		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,551	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$87	\$247	\$190
Revenue Collected During FY 01:	\$94,516	\$99,846	\$93,986
Expenditures During FY 01:	\$64,447	\$91,647	\$84,282
Per Capita Revenue:	\$92	\$194	\$158
Per Capita Expenditures:	\$63	\$179	\$149
Revenues over (under) Expenditures:	\$30,069	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	185.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$119,620	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$116	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$119,620	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Allin Township		
Unit Code	064/010/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$360,557		
Equalized Assessed Valuation	\$16,707,631		
Population:	1,050		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$49,388		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,710	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$123,510	\$530,503	\$246,691
Expenditures During FY 01:	\$138,608	\$504,092	\$231,574
Per Capita Revenue:	\$118	\$841	\$96
Per Capita Expenditures:	\$132	\$822	\$86
Revenues over (under) Expenditures:	-\$15,098	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	74.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$102,612	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$98	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$102,612	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$79,736	\$97,521	\$
Per Capita Debt:	\$76	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Allison Township		
Unit Code	051/010/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,299		
Equalized Assessed Valuation	\$5,450,208		
Population:	308		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$30,424		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$295,413	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$959	\$247	\$190
Revenue Collected During FY 01:	\$89,336	\$99,846	\$93,986
Expenditures During FY 01:	\$99,477	\$91,647	\$84,282
Per Capita Revenue:	\$290	\$194	\$158
Per Capita Expenditures:	\$323	\$179	\$149
Revenues over (under) Expenditures:	-\$10,141	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	286.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$285,272	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$926	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$285,272	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Alma Township		
Unit Code	058/010/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$193,577		
Equalized Assessed Valuation	\$5,139,108		
Population:	837		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$25,910		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,638	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$166	\$247	\$190
Revenue Collected During FY 01:	\$96,051	\$99,846	\$93,986
Expenditures During FY 01:	\$102,490	\$91,647	\$84,282
Per Capita Revenue:	\$115	\$194	\$158
Per Capita Expenditures:	\$122	\$179	\$149
Revenues over (under) Expenditures:	-\$6,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	128.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,199	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$158	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$132,199	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,704	\$11,802	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Alto Township		
Unit Code	052/010/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$123,600		
Equalized Assessed Valuation	\$13,521,773		
Population:	577		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$38,556		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,527	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$88,465	\$99,846	\$93,986
Expenditures During FY 01:	\$102,213	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$177	\$179	\$149
Revenues over (under) Expenditures:	-\$13,748	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	93.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,779	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$166	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$95,779	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Alton Township and Road & Bridge		
Unit Code	057/020/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,155,622		
Equalized Assessed Valuation	\$216,718,264		
Population:	32,700		
Employees:			
Full Time:	12		
Part Time:	1		
Salaries Paid:	\$409,411		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$16	\$849	\$114
Revenue Collected During FY 01:	\$720,578	\$530,503	\$246,691
Expenditures During FY 01:	\$755,554	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	-\$34,976	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	64.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$484,146	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$15	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$484,146	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Amity Township		
Unit Code	053/010/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$137,150		
Equalized Assessed Valuation	\$11,051,858		
Population:	869		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$32,629		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,794	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$168	\$247	\$190
Revenue Collected During FY 01:	\$105,298	\$99,846	\$93,986
Expenditures During FY 01:	\$122,495	\$91,647	\$84,282
Per Capita Revenue:	\$121	\$194	\$158
Per Capita Expenditures:	\$141	\$179	\$149
Revenues over (under) Expenditures:	-\$17,197	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	104.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$128,597	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$148	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$74,584	\$16,292	\$
Total Unreserved Funds:	\$54,377	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,291	\$11,802	\$
Per Capita Debt:	\$80	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Anchor Township		
Unit Code	064/020/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,000		
Equalized Assessed Valuation	\$10,488,632		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$44,796		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,223	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$471	\$247	\$190
Revenue Collected During FY 01:	\$142,713	\$99,846	\$93,986
Expenditures During FY 01:	\$123,885	\$91,647	\$84,282
Per Capita Revenue:	\$714	\$194	\$158
Per Capita Expenditures:	\$619	\$179	\$149
Revenues over (under) Expenditures:	\$18,828	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	91.25%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,051	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$565	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,051	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Andalusia Township		
Unit Code	081/010/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,371		
Equalized Assessed Valuation	\$27,954,054		
Population:	2,176		
Employees:			
	Full Time:		
	Part Time:	17	
	Salaries Paid:	\$45,355	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,006	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$35	\$247	\$190
Revenue Collected During FY 01:	\$120,839	\$99,846	\$93,986
Expenditures During FY 01:	\$119,591	\$91,647	\$84,282
Per Capita Revenue:	\$56	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$1,248	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,255	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$36	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,255	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,917	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Anderson Township		
Unit Code	012/010/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$54,699		
Equalized Assessed Valuation	\$3,196,276		
Population:	335		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$16,599		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,778	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$134	\$247	\$190
Revenue Collected During FY 01:	\$61,327	\$99,846	\$93,986
Expenditures During FY 01:	\$52,589	\$91,647	\$84,282
Per Capita Revenue:	\$183	\$194	\$158
Per Capita Expenditures:	\$157	\$179	\$149
Revenues over (under) Expenditures:	\$8,738	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$53,516	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$160	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$53,516	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,963	\$11,802	\$
Per Capita Debt:	\$36	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Andover Township		
Unit Code	037/020/01	County:	HENRY
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,047		
Equalized Assessed Valuation	\$11,147,907		
Population:	1,003		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$30,510		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,057	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$337	\$247	\$190
Revenue Collected During FY 01:	\$144,015	\$99,846	\$93,986
Expenditures During FY 01:	\$132,607	\$91,647	\$84,282
Per Capita Revenue:	\$144	\$194	\$158
Per Capita Expenditures:	\$132	\$179	\$149
Revenues over (under) Expenditures:	\$11,408	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	263.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$349,465	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$348	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$351,465	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Annawan Township		
Unit Code	037/030/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$193,000		
Equalized Assessed Valuation	\$15,100,000		
Population:	1,150		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$8,054		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$279,944	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$243	\$247	\$190
Revenue Collected During FY 01:	\$242,309	\$99,846	\$93,986
Expenditures During FY 01:	\$189,156	\$91,647	\$84,282
Per Capita Revenue:	\$211	\$194	\$158
Per Capita Expenditures:	\$164	\$179	\$149
Revenues over (under) Expenditures:	\$53,153	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	177.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$335,837	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$292	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$335,863	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Antioch Township		
Unit Code	049/010/01	County:	LAKE
Fiscal Year End:	1/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,053,168		
Equalized Assessed Valuation	\$442,394,267		
Population:	20,466		
Employees:			
Full Time:	13		
Part Time:	6		
Salaries Paid:	\$604,698		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,052,730	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$51	\$849	\$114
Revenue Collected During FY 01:	\$1,697,977	\$530,503	\$246,691
Expenditures During FY 01:	\$1,934,152	\$504,092	\$231,574
Per Capita Revenue:	\$83	\$841	\$96
Per Capita Expenditures:	\$95	\$822	\$86
Revenues over (under) Expenditures:	-\$236,175	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	42.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$816,555	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$40	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$816,555	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Appanoose Township		
Unit Code	034/010/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$256,100		
Equalized Assessed Valuation	\$7,019,640		
Population:	625		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$22,228		

Blended Component Units
<p>Number Submitted = 1</p> <p>Appanoose Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$268,563	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$430	\$849	\$114
Revenue Collected During FY 01:	\$87,451	\$530,503	\$246,691
Expenditures During FY 01:	\$95,298	\$504,092	\$231,574
Per Capita Revenue:	\$140	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	-\$7,847	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	273.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$260,716	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$417	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$133,627	\$52,659	\$
Total Unreserved Funds:	\$127,089	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Apple River Township		
Unit Code	043/010/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$173,380		
Equalized Assessed Valuation	\$5,345,073		
Population:	525		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,232		

Blended Component Units
<p>Number Submitted = 1</p> <p>Apple River Road</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,369	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$208	\$247	\$190
Revenue Collected During FY 01:	\$68,829	\$99,846	\$93,986
Expenditures During FY 01:	\$39,032	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$29,797	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	356.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$139,166	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$265	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$115,137	\$16,292	\$
Total Unreserved Funds:	\$24,029	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Arcola Township		
Unit Code	021/010/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,027,095		
Equalized Assessed Valuation	\$35,668,123		
Population:	3,256		
Employees:			
Full Time:	4		
Part Time:	4		
Salaries Paid:	\$131,784		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$588,656	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$181	\$849	\$114
Revenue Collected During FY 01:	\$434,150	\$530,503	\$246,691
Expenditures During FY 01:	\$405,285	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$124	\$822	\$86
Revenues over (under) Expenditures:	\$28,865	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	157.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$637,321	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$196	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,434	\$52,659	\$
Total Unreserved Funds:	\$580,887	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,169,800	\$97,521	\$
Per Capita Debt:	\$666	\$14	\$
General Obligation Debt over EAV:	6.03%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arenzville Township		
Unit Code	009/010/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,806		
Equalized Assessed Valuation	\$8,743,493		
Population:	860		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$22,207		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,830	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$185	\$247	\$190
Revenue Collected During FY 01:	\$84,778	\$99,846	\$93,986
Expenditures During FY 01:	\$88,325	\$91,647	\$84,282
Per Capita Revenue:	\$99	\$194	\$158
Per Capita Expenditures:	\$103	\$179	\$149
Revenues over (under) Expenditures:	-\$3,547	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	175.81%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$155,283	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$181	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$155,283	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Arispie Township														
Unit Code	006/010/01	County:	BUREAU												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$301,700														
Equalized Assessed Valuation	\$10,188,555														
Population:	835														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">8</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$27,755</td> </tr> </table>			Full Time:				Part Time:	8			Salaries Paid:	\$27,755		
Full Time:															
Part Time:	8														
Salaries Paid:	\$27,755														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,473	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$229	\$849	\$114
Revenue Collected During FY 01:	\$124,498	\$530,503	\$246,691
Expenditures During FY 01:	\$119,166	\$504,092	\$231,574
Per Capita Revenue:	\$149	\$841	\$96
Per Capita Expenditures:	\$143	\$822	\$86
Revenues over (under) Expenditures:	\$5,332	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	164.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$196,511	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$235	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$158,974	\$52,659	\$
Total Unreserved Funds:	\$37,537	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,000	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aroma Township		
Unit Code	046/010/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$461,350		
Equalized Assessed Valuation	\$67,227,088		
Population:	6,500		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$147,088		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$507,061	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$78	\$849	\$114
Revenue Collected During FY 01:	\$327,515	\$530,503	\$246,691
Expenditures During FY 01:	\$322,366	\$504,092	\$231,574
Per Capita Revenue:	\$50	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$5,149	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$512,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$79	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$512,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arrington Township		
Unit Code	096/010/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$47,516		
Equalized Assessed Valuation	\$2,420,125		
Population:	520		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$13,936		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,364	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$83	\$247	\$190
Revenue Collected During FY 01:	\$35,020	\$99,846	\$93,986
Expenditures During FY 01:	\$30,594	\$91,647	\$84,282
Per Capita Revenue:	\$67	\$194	\$158
Per Capita Expenditures:	\$59	\$179	\$149
Revenues over (under) Expenditures:	\$4,426	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	156.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$47,790	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$92	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,134	\$16,292	\$
Total Unreserved Funds:	\$7,656	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arrowsmith Township		
Unit Code	064/030/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$188,030		
Equalized Assessed Valuation	\$12,054,336		
Population:	569		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$24,799		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,946	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$138,463	\$99,846	\$93,986
Expenditures During FY 01:	\$122,548	\$91,647	\$84,282
Per Capita Revenue:	\$243	\$194	\$158
Per Capita Expenditures:	\$215	\$179	\$149
Revenues over (under) Expenditures:	\$15,915	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	102.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,861	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$221	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$73,800	\$16,292	\$
Total Unreserved Funds:	\$52,061	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$73,864	\$11,802	\$
Per Capita Debt:	\$130	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Artesia Township		
Unit Code	038/010/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$483,500		
Equalized Assessed Valuation	\$14,938,648		
Population:	957		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$42,719		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,738	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$289	\$849	\$114
Revenue Collected During FY 01:	\$184,685	\$530,503	\$246,691
Expenditures During FY 01:	\$116,537	\$504,092	\$231,574
Per Capita Revenue:	\$193	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$68,148	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	295.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$344,886	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$360	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$344,886	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Asbury Township		
Unit Code	030/010/01	County:	GALLATIN
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$21,475		
Equalized Assessed Valuation	\$3,016,306		
Population:	158		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$5,904		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,014	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$247	\$247	\$190
Revenue Collected During FY 01:	\$50,503	\$99,846	\$93,986
Expenditures During FY 01:	\$39,487	\$91,647	\$84,282
Per Capita Revenue:	\$320	\$194	\$158
Per Capita Expenditures:	\$250	\$179	\$149
Revenues over (under) Expenditures:	\$11,016	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	126.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$50,030	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$317	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ash Grove Township		
Unit Code	038/020/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$353,323		
Equalized Assessed Valuation	\$14,554,048		
Population:	800		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$50,706		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$240,237	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$300	\$849	\$114
Revenue Collected During FY 01:	\$128,157	\$530,503	\$246,691
Expenditures During FY 01:	\$155,054	\$504,092	\$231,574
Per Capita Revenue:	\$160	\$841	\$96
Per Capita Expenditures:	\$194	\$822	\$86
Revenues over (under) Expenditures:	-\$26,897	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	137.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$213,340	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$267	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$213,340	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ash Grove Township		
Unit Code	086/010/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,700		
Equalized Assessed Valuation	\$8,591,549		
Population:	544		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$37,264	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,014	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$123	\$247	\$190
Revenue Collected During FY 01:	\$112,722	\$99,846	\$93,986
Expenditures During FY 01:	\$106,070	\$91,647	\$84,282
Per Capita Revenue:	\$207	\$194	\$158
Per Capita Expenditures:	\$195	\$179	\$149
Revenues over (under) Expenditures:	\$6,652	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	69.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,666	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$135	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,470	\$16,292	\$
Total Unreserved Funds:	\$69,196	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashkum Township		
Unit Code	038/030/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$130,320		
Equalized Assessed Valuation	\$26,601,817		
Population:	1,494		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$35,421		

Blended Component Units
<p>Number Submitted = 2</p> <p>Ashkum Community Bldg</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$367,207	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$246	\$247	\$190
Revenue Collected During FY 01:	\$153,698	\$99,846	\$93,986
Expenditures During FY 01:	\$129,983	\$91,647	\$84,282
Per Capita Revenue:	\$103	\$194	\$158
Per Capita Expenditures:	\$87	\$179	\$149
Revenues over (under) Expenditures:	\$23,715	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	300.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$390,923	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$262	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$390,923	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashland Township		
Unit Code	009/020/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,000		
Equalized Assessed Valuation	\$10,154,300		
Population:	1,400		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$11,855		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$113,071	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$81	\$247	\$190
Revenue Collected During FY 01:	\$69,622	\$99,846	\$93,986
Expenditures During FY 01:	\$73,052	\$91,647	\$84,282
Per Capita Revenue:	\$50	\$194	\$158
Per Capita Expenditures:	\$52	\$179	\$149
Revenues over (under) Expenditures:	-\$3,430	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$109,641	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$56,681	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashley Township								
Unit Code	095/010/01	County:	WASHINGTON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$149,550								
Equalized Assessed Valuation	\$5,738,561								
Population:	847								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">8</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$17,585</td> </tr> </table>			Full Time:		Part Time:	8	Salaries Paid:	\$17,585
Full Time:									
Part Time:	8								
Salaries Paid:	\$17,585								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,266	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$107	\$247	\$190
Revenue Collected During FY 01:	\$70,728	\$99,846	\$93,986
Expenditures During FY 01:	\$115,943	\$91,647	\$84,282
Per Capita Revenue:	\$84	\$194	\$158
Per Capita Expenditures:	\$137	\$179	\$149
Revenues over (under) Expenditures:	-\$45,215	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	38.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$45,051	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$53	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,057	\$16,292	\$
Total Unreserved Funds:	\$25,995	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ashmore Township		
Unit Code	015/010/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$213,640		
Equalized Assessed Valuation	\$17,259,130		
Population:	1,465		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$55,532		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$267,780	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$183	\$849	\$114
Revenue Collected During FY 01:	\$167,440	\$530,503	\$246,691
Expenditures During FY 01:	\$315,667	\$504,092	\$231,574
Per Capita Revenue:	\$114	\$841	\$96
Per Capita Expenditures:	\$215	\$822	\$86
Revenues over (under) Expenditures:	-\$148,227	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	61.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$194,553	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$133	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$194,553	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,577	\$97,521	\$
Per Capita Debt:	\$41	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ashton Township		
Unit Code	052/030/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$119,188		
Equalized Assessed Valuation	\$18,767,618		
Population:	1,317		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$18,544		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$295,034	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$224	\$247	\$190
Revenue Collected During FY 01:	\$94,349	\$99,846	\$93,986
Expenditures During FY 01:	\$43,679	\$91,647	\$84,282
Per Capita Revenue:	\$72	\$194	\$158
Per Capita Expenditures:	\$33	\$179	\$149
Revenues over (under) Expenditures:	\$50,670	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	791.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$345,704	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$262	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$214,000	\$16,292	\$
Total Unreserved Funds:	\$131,704	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Assumption Township		
Unit Code	011/010/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$343,135		
Equalized Assessed Valuation	\$19,052,514		
Population:	1,550		
Employees:			
Full Time:			1
Part Time:			7
Salaries Paid:			\$37,833

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$447,893	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$289	\$849	\$114
Revenue Collected During FY 01:	\$162,247	\$530,503	\$246,691
Expenditures During FY 01:	\$110,217	\$504,092	\$231,574
Per Capita Revenue:	\$105	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	\$52,030	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	453.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$499,923	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$323	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$499,923	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Astoria Township		
Unit Code	029/010/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$161,000		
Equalized Assessed Valuation	\$9,807,767		
Population:	1,608		
Employees:			
Full Time:	9		
Part Time:	1		
Salaries Paid:	\$26,387		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$453,544	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$282	\$247	\$190
Revenue Collected During FY 01:	\$122,029	\$99,846	\$93,986
Expenditures During FY 01:	\$54,808	\$91,647	\$84,282
Per Capita Revenue:	\$76	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$67,221	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	950.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$520,765	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$324	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$520,765	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Athensville Township		
Unit Code	031/010/01	County:	GREENE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$183,265		
Equalized Assessed Valuation	\$4,522,789		
Population:	351		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$30,187		

Blended Component Units

Number Submitted = 1

road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,742	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$526	\$247	\$190
Revenue Collected During FY 01:	\$124,861	\$99,846	\$93,986
Expenditures During FY 01:	\$125,653	\$91,647	\$84,282
Per Capita Revenue:	\$356	\$194	\$158
Per Capita Expenditures:	\$358	\$179	\$149
Revenues over (under) Expenditures:	-\$792	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	146.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,950	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$524	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$79,400	\$16,292	\$
Total Unreserved Funds:	\$109,550	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atkinson Township		
Unit Code	037/040/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,500		
Equalized Assessed Valuation	\$16,230,859		
Population:	1,318		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$31,507		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$229,459	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$174	\$247	\$190
Revenue Collected During FY 01:	\$136,627	\$99,846	\$93,986
Expenditures During FY 01:	\$111,219	\$91,647	\$84,282
Per Capita Revenue:	\$104	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$25,408	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	229.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$254,867	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$193	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$254,868	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atlas Township		
Unit Code	075/010/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$184,870		
Equalized Assessed Valuation	\$7,417,041		
Population:	641		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,055		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,498	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$171	\$247	\$190
Revenue Collected During FY 01:	\$97,072	\$99,846	\$93,986
Expenditures During FY 01:	\$80,019	\$91,647	\$84,282
Per Capita Revenue:	\$151	\$194	\$158
Per Capita Expenditures:	\$125	\$179	\$149
Revenues over (under) Expenditures:	\$17,053	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	173.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$138,689	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$216	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$138,689	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,902	\$11,802	\$
Per Capita Debt:	\$131	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Auburn Township		
Unit Code	012/020/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$14,300		
Equalized Assessed Valuation	\$2,400,272		
Population:	278		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$3,324		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$21,823	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$79	\$247	\$190
Revenue Collected During FY 01:	\$21,195	\$99,846	\$93,986
Expenditures During FY 01:	\$15,423	\$91,647	\$84,282
Per Capita Revenue:	\$76	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$5,772	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	178.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$27,595	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$27,595	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Auburn Township		
Unit Code	083/010/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$340,789		
Equalized Assessed Valuation	\$57,208,203		
Population:	6,020		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$74,118		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$293,808	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$49	\$849	\$114
Revenue Collected During FY 01:	\$279,622	\$530,503	\$246,691
Expenditures During FY 01:	\$269,511	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$10,111	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	112.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$303,919	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$50	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$303,919	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,236	\$97,521	\$
Per Capita Debt:	\$9	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Audubon Township		
Unit Code	068/010/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$241,746		
Equalized Assessed Valuation	\$7,518,035		
Population:	495		
Employees:			
Full Time:	2		
Part Time:	1		
Salaries Paid:	\$39,766		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,664	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$482	\$849	\$114
Revenue Collected During FY 01:	\$132,037	\$530,503	\$246,691
Expenditures During FY 01:	\$130,713	\$504,092	\$231,574
Per Capita Revenue:	\$267	\$841	\$96
Per Capita Expenditures:	\$264	\$822	\$86
Revenues over (under) Expenditures:	\$1,324	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$242,821	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$491	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$242,821	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Augusta Township		
Unit Code	034/020/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$205,433		
Equalized Assessed Valuation	\$6,704,326		
Population:	867		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$25,860		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$271,764	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$313	\$849	\$114
Revenue Collected During FY 01:	\$115,294	\$530,503	\$246,691
Expenditures During FY 01:	\$72,600	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$84	\$822	\$86
Revenues over (under) Expenditures:	\$42,694	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	433.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$314,458	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$363	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$192,556	\$52,659	\$
Total Unreserved Funds:	\$121,902	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aurora Township		
Unit Code	045/010/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$5,396,819		
Equalized Assessed Valuation	\$1,222,650,991		
Population:	123,000		
Employees:			
Full Time:	29		
Part Time:	111		
Salaries Paid:	\$1,563,898		

Blended Component Units

Number Submitted = 1
Aurora Township Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,702,036	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$38	\$849	\$114
Revenue Collected During FY 01:	\$4,896,075	\$530,503	\$246,691
Expenditures During FY 01:	\$4,595,440	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	\$300,635	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$5,002,671	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$41	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$935,208	\$52,659	\$
Total Unreserved Funds:	\$4,067,463	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,069	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Aux Sable Township		
Unit Code	032/010/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$600,750		
Equalized Assessed Valuation	\$248,326,618		
Population:	3,458		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$48,661		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$350,104	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$101	\$849	\$114
Revenue Collected During FY 01:	\$290,198	\$530,503	\$246,691
Expenditures During FY 01:	\$241,013	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$49,185	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	165.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$399,289	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,595	\$52,659	\$
Total Unreserved Funds:	\$396,694	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Avena Township		
Unit Code	026/010/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$129,900		
Equalized Assessed Valuation	\$13,354,440		
Population:	2,273		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$42,749		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,515	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$32	\$247	\$190
Revenue Collected During FY 01:	\$99,735	\$99,846	\$93,986
Expenditures During FY 01:	\$85,781	\$91,647	\$84,282
Per Capita Revenue:	\$44	\$194	\$158
Per Capita Expenditures:	\$38	\$179	\$149
Revenues over (under) Expenditures:	\$13,954	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	92.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$79,763	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$35	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$35,277	\$16,292	\$
Total Unreserved Funds:	\$44,486	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,255	\$11,802	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Avoca Township		
Unit Code	053/020/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,903		
Equalized Assessed Valuation	\$9,885,069		
Population:	386		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$27,270		

Blended Component Units
<p>Number Submitted = 2</p> <p>Avoca Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$293,740	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$761	\$247	\$190
Revenue Collected During FY 01:	\$104,333	\$99,846	\$93,986
Expenditures During FY 01:	\$65,686	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$170	\$179	\$149
Revenues over (under) Expenditures:	\$38,647	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	506.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$332,387	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$861	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$332,387	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Avon Township		
Unit Code	049/020/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,003,303		
Equalized Assessed Valuation	\$693,568,177		
Population:	56,000		
Employees:			
Full Time:	13		
Part Time:			
Salaries Paid:	\$492,854		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,024,532	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$36	\$849	\$114
Revenue Collected During FY 01:	\$1,501,511	\$530,503	\$246,691
Expenditures During FY 01:	\$1,248,078	\$504,092	\$231,574
Per Capita Revenue:	\$27	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	\$253,433	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	182.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,277,965	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$41	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$150,000	\$52,659	\$
Total Unreserved Funds:	\$2,127,965	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bainbridge Township		
Unit Code	084/010/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$122,913		
Equalized Assessed Valuation	\$6,874,743		
Population:	550		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$25,842		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,954	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$185	\$247	\$190
Revenue Collected During FY 01:	\$70,230	\$99,846	\$93,986
Expenditures During FY 01:	\$61,955	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$113	\$179	\$149
Revenues over (under) Expenditures:	\$8,275	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	177.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,229	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$200	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,253	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bald Bluff Township		
Unit Code	036/010/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$425,725		
Equalized Assessed Valuation	\$5,815,569		
Population:	283		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$25,699		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,172	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$333	\$849	\$114
Revenue Collected During FY 01:	\$101,098	\$530,503	\$246,691
Expenditures During FY 01:	\$93,409	\$504,092	\$231,574
Per Capita Revenue:	\$357	\$841	\$96
Per Capita Expenditures:	\$330	\$822	\$86
Revenues over (under) Expenditures:	\$7,689	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	109.05%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$101,861	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$360	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$101,861	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bald Hill Township		
Unit Code	041/010/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$88,300		
Equalized Assessed Valuation	\$6,688,839		
Population:	793		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$20,116	

Blended Component Units
<p>Number Submitted = 4</p> <p>General Assistance Fund</p> <p>Joint Bridge Fund</p> <p>Permanent Road Fund</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,799	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$150	\$247	\$190
Revenue Collected During FY 01:	\$78,969	\$99,846	\$93,986
Expenditures During FY 01:	\$66,492	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$12,477	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	197.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$131,276	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$166	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$131,276	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,478	\$11,802	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ball Township		
Unit Code	083/020/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$316,052		
Equalized Assessed Valuation	\$73,857,000		
Population:	3,520		
Employees:			
Full Time:	6		
Part Time:	6		
Salaries Paid:	\$83,820		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$281,383	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$80	\$849	\$114
Revenue Collected During FY 01:	\$297,011	\$530,503	\$246,691
Expenditures During FY 01:	\$282,594	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$14,417	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$295,800	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$84	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$273,300	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,500	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Banner Township		
Unit Code	029/020/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$573,960		
Equalized Assessed Valuation	\$14,867,676		
Population:	424		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$38,148		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$999,911	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$2,358	\$849	\$114
Revenue Collected During FY 01:	\$306,581	\$530,503	\$246,691
Expenditures During FY 01:	\$332,056	\$504,092	\$231,574
Per Capita Revenue:	\$723	\$841	\$96
Per Capita Expenditures:	\$783	\$822	\$86
Revenues over (under) Expenditures:	-\$25,475	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	293.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$974,436	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$2,298	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$500	\$52,659	\$
Total Unreserved Funds:	\$973,936	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Barnhill Township		
Unit Code	096/020/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$163,667		
Equalized Assessed Valuation	\$3,758,888		
Population:	500		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$26,242	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,718	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$93,986	\$99,846	\$93,986
Expenditures During FY 01:	\$109,023	\$91,647	\$84,282
Per Capita Revenue:	\$188	\$194	\$158
Per Capita Expenditures:	\$218	\$179	\$149
Revenues over (under) Expenditures:	-\$15,037	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	91.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,421	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$199	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$87,330	\$16,292	\$
Total Unreserved Funds:	\$12,091	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$46,777	\$11,802	\$
Per Capita Debt:	\$94	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Barr Township		
Unit Code	056/010/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,682		
Equalized Assessed Valuation	\$4,301,367		
Population:	395		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$16,037		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,454	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$98,199	\$99,846	\$93,986
Expenditures During FY 01:	\$113,682	\$91,647	\$84,282
Per Capita Revenue:	\$249	\$194	\$158
Per Capita Expenditures:	\$288	\$179	\$149
Revenues over (under) Expenditures:	-\$15,483	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	34.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$38,971	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$69,121	\$16,292	\$
Total Unreserved Funds:	-\$30,150	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,121	\$11,802	\$
Per Capita Debt:	\$175	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Barren Township		
Unit Code	028/010/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$177,539		
Equalized Assessed Valuation	\$3,467,290		
Population:	467		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$30,081		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$349	\$247	\$190
Revenue Collected During FY 01:	\$39,503	\$99,846	\$93,986
Expenditures During FY 01:	\$79,282	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$170	\$179	\$149
Revenues over (under) Expenditures:	-\$39,779	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	155.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$123,285	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$264	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$68	\$16,292	\$
Total Unreserved Funds:	\$123,217	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Barrington Township		
Unit Code	016/010/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$495,886		
Equalized Assessed Valuation	\$761,839,337		
Population:	13,500		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$115,351		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$746,729	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$554,320	\$530,503	\$246,691
Expenditures During FY 01:	\$349,888	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$204,432	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	271.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$951,161	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$70	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$951,161	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,290	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Barry Township		
Unit Code	075/020/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$250,728		
Equalized Assessed Valuation	\$10,928,533		
Population:	1,800		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$40,977		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,038	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$96	\$849	\$114
Revenue Collected During FY 01:	\$114,802	\$530,503	\$246,691
Expenditures During FY 01:	\$92,007	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$22,795	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	229.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$210,729	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$210,729	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Batavia Township		
Unit Code	045/020/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,510,805		
Equalized Assessed Valuation	\$560,820,349		
Population:	30,137		
Employees:			
Full Time:	5		
Part Time:	1		
Salaries Paid:	\$149,098		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$699,549	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$23	\$849	\$114
Revenue Collected During FY 01:	\$1,013,329	\$530,503	\$246,691
Expenditures During FY 01:	\$991,143	\$504,092	\$231,574
Per Capita Revenue:	\$34	\$841	\$96
Per Capita Expenditures:	\$33	\$822	\$86
Revenues over (under) Expenditures:	\$22,186	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	72.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$721,735	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$24	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$721,735	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bath Township		
Unit Code	060/020/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$183,643		
Equalized Assessed Valuation	\$7,134,008		
Population:	860		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$36,300	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,901	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$213	\$247	\$190
Revenue Collected During FY 01:	\$83,801	\$99,846	\$93,986
Expenditures During FY 01:	\$83,542	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$97	\$179	\$149
Revenues over (under) Expenditures:	\$259	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	219.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,160	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$183,160	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bear Creek Township		
Unit Code	011/020/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$240,750		
Equalized Assessed Valuation	\$8,726,282		
Population:	500		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$55,421	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$295,398	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$591	\$849	\$114
Revenue Collected During FY 01:	\$202,563	\$530,503	\$246,691
Expenditures During FY 01:	\$138,782	\$504,092	\$231,574
Per Capita Revenue:	\$405	\$841	\$96
Per Capita Expenditures:	\$278	\$822	\$86
Revenues over (under) Expenditures:	\$63,781	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	258.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$359,179	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$718	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$359,179	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,103	\$97,521	\$
Per Capita Debt:	\$58	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bear Creek Township		
Unit Code	034/030/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$117,000		
Equalized Assessed Valuation	\$3,450,374		
Population:	400		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$21,292		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$66,306	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$166	\$247	\$190
Revenue Collected During FY 01:	\$80,082	\$99,846	\$93,986
Expenditures During FY 01:	\$66,691	\$91,647	\$84,282
Per Capita Revenue:	\$200	\$194	\$158
Per Capita Expenditures:	\$167	\$179	\$149
Revenues over (under) Expenditures:	\$13,391	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$79,697	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$199	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$79,697	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,667	\$11,802	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bear Grove Township		
Unit Code	026/020/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$93,273		
Equalized Assessed Valuation	\$4,994,027		
Population:	690		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$28,136		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,890	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$153	\$247	\$190
Revenue Collected During FY 01:	\$85,156	\$99,846	\$93,986
Expenditures During FY 01:	\$70,596	\$91,647	\$84,282
Per Capita Revenue:	\$123	\$194	\$158
Per Capita Expenditures:	\$102	\$179	\$149
Revenues over (under) Expenditures:	\$14,560	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	170.62%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,450	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$175	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$120,450	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beardstown Township		
Unit Code	009/030/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,550		
Equalized Assessed Valuation	\$30,650,578		
Population:	6,250		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$40,961	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,107	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$20	\$247	\$190
Revenue Collected During FY 01:	\$108,113	\$99,846	\$93,986
Expenditures During FY 01:	\$87,691	\$91,647	\$84,282
Per Capita Revenue:	\$17	\$194	\$158
Per Capita Expenditures:	\$14	\$179	\$149
Revenues over (under) Expenditures:	\$20,422	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	165.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,529	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$23	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$145,529	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Beaucoup Township		
Unit Code	095/020/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$223,070		
Equalized Assessed Valuation	\$11,051,647		
Population:	493		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$21,962		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,937	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$280	\$849	\$114
Revenue Collected During FY 01:	\$117,277	\$530,503	\$246,691
Expenditures During FY 01:	\$121,990	\$504,092	\$231,574
Per Capita Revenue:	\$238	\$841	\$96
Per Capita Expenditures:	\$247	\$822	\$86
Revenues over (under) Expenditures:	-\$4,713	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	109.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$133,224	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$270	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,439	\$52,659	\$
Total Unreserved Funds:	\$92,785	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beaver Township		
Unit Code	038/040/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,176		
Equalized Assessed Valuation	\$8,167,261		
Population:	566		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$30,429		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$148,986	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$263	\$247	\$190
Revenue Collected During FY 01:	\$119,591	\$99,846	\$93,986
Expenditures During FY 01:	\$109,400	\$91,647	\$84,282
Per Capita Revenue:	\$211	\$194	\$158
Per Capita Expenditures:	\$193	\$179	\$149
Revenues over (under) Expenditures:	\$10,191	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	145.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$159,177	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$281	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,584	\$16,292	\$
Total Unreserved Funds:	\$151,593	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beaver Creek Township		
Unit Code	033/010/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$31,000		
Equalized Assessed Valuation	\$3,974,022		
Population:	283		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$24,734		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,912	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$742	\$247	\$190
Revenue Collected During FY 01:	\$122,934	\$99,846	\$93,986
Expenditures During FY 01:	\$85,976	\$91,647	\$84,282
Per Capita Revenue:	\$434	\$194	\$158
Per Capita Expenditures:	\$304	\$179	\$149
Revenues over (under) Expenditures:	\$36,958	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	287.14%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$246,870	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$872	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$246,870	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beaverville Township		
Unit Code	038/050/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$195,200		
Equalized Assessed Valuation	\$7,200,443		
Population:	680		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$34,642		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$134,872	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$198	\$247	\$190
Revenue Collected During FY 01:	\$106,582	\$99,846	\$93,986
Expenditures During FY 01:	\$122,740	\$91,647	\$84,282
Per Capita Revenue:	\$157	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	-\$16,158	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	78.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,924	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$141	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$95,924	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bedford Township		
Unit Code	096/030/01	County:	WAYNE
Fiscal Year End:	3/16/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,555		
Equalized Assessed Valuation	\$6,250,889		
Population:	1,094		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$29,412		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,498	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$68	\$247	\$190
Revenue Collected During FY 01:	\$132,554	\$99,846	\$93,986
Expenditures During FY 01:	\$92,221	\$91,647	\$84,282
Per Capita Revenue:	\$121	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$40,333	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$114,833	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$105	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$114,833	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$117,430	\$11,802	\$
Per Capita Debt:	\$107	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bell Plain Township		
Unit Code	059/010/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$178,855		
Equalized Assessed Valuation	\$9,967,764		
Population:	436		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$28,069		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,787	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$364	\$247	\$190
Revenue Collected During FY 01:	\$106,824	\$99,846	\$93,986
Expenditures During FY 01:	\$116,988	\$91,647	\$84,282
Per Capita Revenue:	\$245	\$194	\$158
Per Capita Expenditures:	\$268	\$179	\$149
Revenues over (under) Expenditures:	-\$10,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	127.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$148,626	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$341	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$148,626	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,673	\$11,802	\$
Per Capita Debt:	\$167	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Belle Prairie Township		
Unit Code	053/030/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$42,473		
Equalized Assessed Valuation	\$6,434,399		
Population:	91		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$11,710	

Blended Component Units
<p>Number Submitted = 2</p> <p>Road & Bridge</p> <p>Tax Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$28,836	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$317	\$247	\$190
Revenue Collected During FY 01:	\$47,229	\$99,846	\$93,986
Expenditures During FY 01:	\$35,971	\$91,647	\$84,282
Per Capita Revenue:	\$519	\$194	\$158
Per Capita Expenditures:	\$395	\$179	\$149
Revenues over (under) Expenditures:	\$11,258	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	111.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$40,094	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$441	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$40,094	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,000	\$11,802	\$
Per Capita Debt:	\$165	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Belleville Township and Road & Bridge		
Unit Code	088/010/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$368,800		
Equalized Assessed Valuation	\$298,455,293		
Population:	42,785		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$81,062		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$412,660	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$10	\$849	\$114
Revenue Collected During FY 01:	\$194,351	\$530,503	\$246,691
Expenditures During FY 01:	\$260,614	\$504,092	\$231,574
Per Capita Revenue:	\$5	\$841	\$96
Per Capita Expenditures:	\$6	\$822	\$86
Revenues over (under) Expenditures:	-\$66,263	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$346,397	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$346,395	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bellflower Township		
Unit Code	064/040/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$223,783		
Equalized Assessed Valuation	\$13,213,930		
Population:	720		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$29,202	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$232,297	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$323	\$849	\$114
Revenue Collected During FY 01:	\$156,957	\$530,503	\$246,691
Expenditures During FY 01:	\$116,529	\$504,092	\$231,574
Per Capita Revenue:	\$218	\$841	\$96
Per Capita Expenditures:	\$162	\$822	\$86
Revenues over (under) Expenditures:	\$40,428	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	252.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$293,753	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$408	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$272,724	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Belmont Township		
Unit Code	038/060/01	County:	IROQUOIS
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$297,550		
Equalized Assessed Valuation	\$24,893,866		
Population:	2,600		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$46,113	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$453,154	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$174	\$849	\$114
Revenue Collected During FY 01:	\$160,280	\$530,503	\$246,691
Expenditures During FY 01:	\$202,058	\$504,092	\$231,574
Per Capita Revenue:	\$62	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	-\$41,778	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	203.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$411,376	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$158	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Belvidere Township		
Unit Code	004/010/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,856,684		
Equalized Assessed Valuation	\$338,913,597		
Population:	25,212		
Employees:			
Full Time:	13		
Part Time:	6		
Salaries Paid:	\$402,398		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,711,461	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$147	\$849	\$114
Revenue Collected During FY 01:	\$1,923,317	\$530,503	\$246,691
Expenditures During FY 01:	\$1,510,965	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	\$412,352	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	272.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,123,813	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$164	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$4,123,813	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bement Township		
Unit Code	074/010/01	County:	PIATT
Fiscal Year End:	1/31/2002		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$579,731		
Equalized Assessed Valuation	\$25,614,550		
Population:	1,928		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$110,895		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$431,723	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$224	\$849	\$114
Revenue Collected During FY 01:	\$335,538	\$530,503	\$246,691
Expenditures During FY 01:	\$284,737	\$504,092	\$231,574
Per Capita Revenue:	\$174	\$841	\$96
Per Capita Expenditures:	\$148	\$822	\$86
Revenues over (under) Expenditures:	\$50,801	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	169.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$482,524	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$250	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$237,275	\$52,659	\$
Total Unreserved Funds:	\$245,249	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bennington Township		
Unit Code	059/020/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,300		
Equalized Assessed Valuation	\$19,000,000		
Population:	1,630		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$10,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$391,338	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$240	\$247	\$190
Revenue Collected During FY 01:	\$143,394	\$99,846	\$93,986
Expenditures During FY 01:	\$119,934	\$91,647	\$84,282
Per Capita Revenue:	\$88	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$23,460	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	345.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$414,798	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$254	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$310,623	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Benton Township		
Unit Code	028/020/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$384,752		
Equalized Assessed Valuation	\$41,062,500		
Population:	9,726		
Employees:			
Full Time:	5		
Part Time:			
Salaries Paid:	\$216,873		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$517,751	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$456,324	\$530,503	\$246,691
Expenditures During FY 01:	\$482,827	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	-\$26,503	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$491,248	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$51	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,436	\$52,659	\$
Total Unreserved Funds:	\$465,812	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Benton Township		
Unit Code	049/030/01	County:	LAKE
Fiscal Year End:	1/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$834,767		
Equalized Assessed Valuation	\$239,617,018		
Population:	17,413		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$188,727		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,084,199	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$62	\$849	\$114
Revenue Collected During FY 01:	\$457,802	\$530,503	\$246,691
Expenditures During FY 01:	\$484,465	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$28	\$822	\$86
Revenues over (under) Expenditures:	-\$26,663	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	218.29%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,057,536	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$61	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,057,536	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Berlin Township		
Unit Code	006/020/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$281,000		
Equalized Assessed Valuation	\$14,265,817		
Population:	804		
Employees:			
Full Time:	1		
Part Time:	18		
Salaries Paid:	\$47,478		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$326,836	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$407	\$849	\$114
Revenue Collected During FY 01:	\$193,125	\$530,503	\$246,691
Expenditures During FY 01:	\$175,794	\$504,092	\$231,574
Per Capita Revenue:	\$240	\$841	\$96
Per Capita Expenditures:	\$219	\$822	\$86
Revenues over (under) Expenditures:	\$17,331	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	195.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$344,167	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$428	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$110,000	\$52,659	\$
Total Unreserved Funds:	\$234,167	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bernadotte Township		
Unit Code	029/030/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$182,890		
Equalized Assessed Valuation	\$3,417,111		
Population:	409		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$11,898		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$359	\$247	\$190
Revenue Collected During FY 01:	\$74,532	\$99,846	\$93,986
Expenditures During FY 01:	\$45,715	\$91,647	\$84,282
Per Capita Revenue:	\$182	\$194	\$158
Per Capita Expenditures:	\$112	\$179	\$149
Revenues over (under) Expenditures:	\$28,817	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	384.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$175,578	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$429	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$175,578	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$30,691	\$11,802	\$
Per Capita Debt:	\$75	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Berreman Township		
Unit Code	043/020/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$116,924		
Equalized Assessed Valuation	\$2,030,305		
Population:	174		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$13,174		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,443	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$342	\$247	\$190
Revenue Collected During FY 01:	\$63,727	\$99,846	\$93,986
Expenditures During FY 01:	\$54,165	\$91,647	\$84,282
Per Capita Revenue:	\$366	\$194	\$158
Per Capita Expenditures:	\$311	\$179	\$149
Revenues over (under) Expenditures:	\$9,562	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	127.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$69,005	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$397	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,275	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Berry Township								
Unit Code	096/040/01	County:	WAYNE						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$105,547								
Equalized Assessed Valuation	\$3,722,012								
Population:	349								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">9</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$21,871</td> </tr> </table>			Full Time:		Part Time:	9	Salaries Paid:	\$21,871
Full Time:									
Part Time:	9								
Salaries Paid:	\$21,871								

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,324	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$299	\$247	\$190
Revenue Collected During FY 01:	\$82,515	\$99,846	\$93,986
Expenditures During FY 01:	\$51,976	\$91,647	\$84,282
Per Capita Revenue:	\$236	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	\$30,539	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	227.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,491	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$340	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$67,454	\$16,292	\$
Total Unreserved Funds:	\$51,037	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Berwick Township		
Unit Code	094/010/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$81,772		
Equalized Assessed Valuation	\$9,020,180		
Population:	435		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$29,559		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$132,296	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$304	\$247	\$190
Revenue Collected During FY 01:	\$93,141	\$99,846	\$93,986
Expenditures During FY 01:	\$64,238	\$91,647	\$84,282
Per Capita Revenue:	\$214	\$194	\$158
Per Capita Expenditures:	\$148	\$179	\$149
Revenues over (under) Expenditures:	\$28,903	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	250.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,199	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$371	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$161,199	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bethel Township		
Unit Code	062/010/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,969		
Equalized Assessed Valuation	\$5,960,710		
Population:	383		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$15,151		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,232	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$280	\$247	\$190
Revenue Collected During FY 01:	\$70,971	\$99,846	\$93,986
Expenditures During FY 01:	\$40,228	\$91,647	\$84,282
Per Capita Revenue:	\$185	\$194	\$158
Per Capita Expenditures:	\$105	\$179	\$149
Revenues over (under) Expenditures:	\$30,743	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	342.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$137,975	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$360	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$137,975	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Beverly Township		
Unit Code	001/010/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$43,589		
Equalized Assessed Valuation	\$2,899,303		
Population:	338		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$20,040		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,361	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$235	\$247	\$190
Revenue Collected During FY 01:	\$79,243	\$99,846	\$93,986
Expenditures During FY 01:	\$63,272	\$91,647	\$84,282
Per Capita Revenue:	\$234	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	\$15,971	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,332	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$282	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$51,484	\$16,292	\$
Total Unreserved Funds:	\$43,848	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$87,682	\$11,802	\$
Per Capita Debt:	\$259	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bible Grove Township		
Unit Code	013/010/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$52,000		
Equalized Assessed Valuation	\$3,145,210		
Population:	384		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$17,350		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,154	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$240	\$247	\$190
Revenue Collected During FY 01:	\$55,444	\$99,846	\$93,986
Expenditures During FY 01:	\$60,686	\$91,647	\$84,282
Per Capita Revenue:	\$144	\$194	\$158
Per Capita Expenditures:	\$158	\$179	\$149
Revenues over (under) Expenditures:	-\$5,242	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	143.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$86,912	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$226	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$86,912	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Big Grove Township		
Unit Code	047/010/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$147,550		
Equalized Assessed Valuation	\$28,661,552		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$50,693		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,227	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$151,845	\$99,846	\$93,986
Expenditures During FY 01:	\$133,081	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$133	\$179	\$149
Revenues over (under) Expenditures:	\$18,764	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	117.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$155,991	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$156	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$103,111	\$16,292	\$
Total Unreserved Funds:	\$52,880	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,418	\$11,802	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Big Mound Township		
Unit Code	096/050/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$285,559		
Equalized Assessed Valuation	\$10,582,496		
Population:	1,830		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$40,729		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$290,907	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$159	\$849	\$114
Revenue Collected During FY 01:	\$198,705	\$530,503	\$246,691
Expenditures During FY 01:	\$206,159	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$113	\$822	\$86
Revenues over (under) Expenditures:	-\$7,454	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	137.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$283,453	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$155	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$133,639	\$52,659	\$
Total Unreserved Funds:	\$149,814	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Big Rock Township		
Unit Code	045/030/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$316,009		
Equalized Assessed Valuation	\$60,400,682		
Population:	2,100		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$81,265		

Blended Component Units
<p>Number Submitted = 2</p> <p>Big Rock Township Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	-\$103,616	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	-\$49	\$849	\$114
Revenue Collected During FY 01:	\$341,496	\$530,503	\$246,691
Expenditures During FY 01:	\$297,090	\$504,092	\$231,574
Per Capita Revenue:	\$163	\$841	\$96
Per Capita Expenditures:	\$141	\$822	\$86
Revenues over (under) Expenditures:	\$44,406	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	-35.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	-\$105,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	-\$50	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	-\$105,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$224,325	\$97,521	\$
Per Capita Debt:	\$107	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$287,359	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$137	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$21,911	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$10	\$	\$
Operating Income (loss):	-\$21,911	\$529	\$
Ratio of Retained Earnings to Expenditures:	1421.42%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$311,448	\$20,549	\$
Per Capita Ending Retained Earnings:	\$148	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Big Spring Township		
Unit Code	086/020/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,920		
Equalized Assessed Valuation	\$6,645,687		
Population:	699		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$25,025		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,822	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$147	\$247	\$190
Revenue Collected During FY 01:	\$79,681	\$99,846	\$93,986
Expenditures During FY 01:	\$69,286	\$91,647	\$84,282
Per Capita Revenue:	\$114	\$194	\$158
Per Capita Expenditures:	\$99	\$179	\$149
Revenues over (under) Expenditures:	\$10,395	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	163.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,217	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$162	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,217	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Biggsville Township		
Unit Code	036/020/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$170,985		
Equalized Assessed Valuation	\$9,815,587		
Population:	586		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$22,816		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$310,868	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$530	\$247	\$190
Revenue Collected During FY 01:	\$94,764	\$99,846	\$93,986
Expenditures During FY 01:	\$80,975	\$91,647	\$84,282
Per Capita Revenue:	\$162	\$194	\$158
Per Capita Expenditures:	\$138	\$179	\$149
Revenues over (under) Expenditures:	\$13,789	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	400.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$324,657	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$554	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$324,657	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,000	\$11,802	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bird Township		
Unit Code	056/020/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$92,105		
Equalized Assessed Valuation	\$6,853,930		
Population:	279		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$24,304		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,300	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$230	\$247	\$190
Revenue Collected During FY 01:	\$93,435	\$99,846	\$93,986
Expenditures During FY 01:	\$73,883	\$91,647	\$84,282
Per Capita Revenue:	\$335	\$194	\$158
Per Capita Expenditures:	\$265	\$179	\$149
Revenues over (under) Expenditures:	\$19,552	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	113.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$83,850	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$301	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$61,130	\$16,292	\$
Total Unreserved Funds:	\$22,720	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,599	\$11,802	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Birmingham Township		
Unit Code	084/020/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,855		
Equalized Assessed Valuation	\$3,023,422		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,440		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$273,166	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,366	\$247	\$190
Revenue Collected During FY 01:	\$56,225	\$99,846	\$93,986
Expenditures During FY 01:	\$100,745	\$91,647	\$84,282
Per Capita Revenue:	\$281	\$194	\$158
Per Capita Expenditures:	\$504	\$179	\$149
Revenues over (under) Expenditures:	-\$44,520	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	226.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,646	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,311	\$16,292	\$
Total Unreserved Funds:	\$198,335	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bishop Township		
Unit Code	025/020/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$136,580		
Equalized Assessed Valuation	\$13,001,613		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$25,407		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,530	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$71	\$247	\$190
Revenue Collected During FY 01:	\$107,367	\$99,846	\$93,986
Expenditures During FY 01:	\$118,670	\$91,647	\$84,282
Per Capita Revenue:	\$89	\$194	\$158
Per Capita Expenditures:	\$99	\$179	\$149
Revenues over (under) Expenditures:	-\$11,303	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	57.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$67,995	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$57	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,080	\$16,292	\$
Total Unreserved Funds:	\$11,915	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,232	\$11,802	\$
Per Capita Debt:	\$28	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blackberry Township		
Unit Code	045/040/01	County:	KANE
Fiscal Year End:	1/31/2002		
Accounting Method:	Cash		
Appropriation or Budget:	\$619,206		
Equalized Assessed Valuation	\$171,016,898		
Population:	6,000		
Employees:			
Full Time:	3		
Part Time:	3		
Salaries Paid:	\$202,615		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$817,544	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$136	\$849	\$114
Revenue Collected During FY 01:	\$590,688	\$530,503	\$246,691
Expenditures During FY 01:	\$619,206	\$504,092	\$231,574
Per Capita Revenue:	\$98	\$841	\$96
Per Capita Expenditures:	\$103	\$822	\$86
Revenues over (under) Expenditures:	-\$28,518	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	127.43%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$789,026	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$132	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$789,026	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blackhawk Township		
Unit Code	081/020/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$683,816		
Equalized Assessed Valuation	\$132,362,875		
Population:	10,991		
Employees:			
Full Time:	10		
Part Time:	2		
Salaries Paid:	\$199,203		

Blended Component Units
<p>Number Submitted = 1</p> <p>Blackhawk Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$441,914	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$40	\$849	\$114
Revenue Collected During FY 01:	\$511,095	\$530,503	\$246,691
Expenditures During FY 01:	\$433,428	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$39	\$822	\$86
Revenues over (under) Expenditures:	\$77,667	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$519,581	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$519,581	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,252	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Blair Township		
Unit Code	013/020/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$167,400		
Equalized Assessed Valuation	\$3,340,359		
Population:	619		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$16,600	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,276	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$204	\$247	\$190
Revenue Collected During FY 01:	\$97,023	\$99,846	\$93,986
Expenditures During FY 01:	\$81,950	\$91,647	\$84,282
Per Capita Revenue:	\$157	\$194	\$158
Per Capita Expenditures:	\$132	\$179	\$149
Revenues over (under) Expenditures:	\$15,073	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	172.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$141,349	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$141,349	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,000	\$11,802	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Blissville Township		
Unit Code	041/020/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$41,850		
Equalized Assessed Valuation	\$3,864,188		
Population:	360		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$16,398		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,785	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$102	\$247	\$190
Revenue Collected During FY 01:	\$47,690	\$99,846	\$93,986
Expenditures During FY 01:	\$47,045	\$91,647	\$84,282
Per Capita Revenue:	\$132	\$194	\$158
Per Capita Expenditures:	\$131	\$179	\$149
Revenues over (under) Expenditures:	\$645	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	80.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$38,045	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$106	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$38,045	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bloom Township		
Unit Code	016/030/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,695,440		
Equalized Assessed Valuation	\$876,620,251		
Population:	99,800		
Employees:			
	Full Time:	34	
	Part Time:	55	
	Salaries Paid:	\$1,581,590	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,635,345	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$36	\$849	\$114
Revenue Collected During FY 01:	\$2,966,881	\$530,503	\$246,691
Expenditures During FY 01:	\$3,414,880	\$504,092	\$231,574
Per Capita Revenue:	\$30	\$841	\$96
Per Capita Expenditures:	\$34	\$822	\$86
Revenues over (under) Expenditures:	-\$447,999	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,187,346	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$32	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,187,346	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bloomingdale Township		
Unit Code	022/020/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,440,865		
Equalized Assessed Valuation	\$2,365,822,085		
Population:	111,709		
Employees:			
Full Time:	40		
Part Time:	15		
Salaries Paid:	\$1,437,804		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,533,266	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$4,557,947	\$530,503	\$246,691
Expenditures During FY 01:	\$4,833,303	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$43	\$822	\$86
Revenues over (under) Expenditures:	-\$275,356	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$5,265,698	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$5,265,698	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bloomington Township		
Unit Code	064/050/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$580,900		
Equalized Assessed Valuation	\$172,598,280		
Population:	3,200		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$60,635	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$420,802	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$132	\$849	\$114
Revenue Collected During FY 01:	\$802,317	\$530,503	\$246,691
Expenditures During FY 01:	\$492,373	\$504,092	\$231,574
Per Capita Revenue:	\$251	\$841	\$96
Per Capita Expenditures:	\$154	\$822	\$86
Revenues over (under) Expenditures:	\$309,944	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	148.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$730,746	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$228	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$585,746	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$145,000	\$97,521	\$
Per Capita Debt:	\$45	\$14	\$
General Obligation Debt over EAV:	0.08%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blount Township		
Unit Code	092/010/01	County:	VERMILION
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$343,561		
Equalized Assessed Valuation	\$45,965,252		
Population:	3,122		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$65,313		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$248,932	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$80	\$849	\$114
Revenue Collected During FY 01:	\$209,008	\$530,503	\$246,691
Expenditures During FY 01:	\$210,650	\$504,092	\$231,574
Per Capita Revenue:	\$67	\$841	\$96
Per Capita Expenditures:	\$67	\$822	\$86
Revenues over (under) Expenditures:	-\$1,642	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	117.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$247,290	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$79	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$247,290	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,652	\$97,521	\$
Per Capita Debt:	\$15	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Blue Mound Township		
Unit Code	055/020/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$174,150		
Equalized Assessed Valuation	\$14,385,001		
Population:	917		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$42,369		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,010	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$192	\$247	\$190
Revenue Collected During FY 01:	\$167,690	\$99,846	\$93,986
Expenditures During FY 01:	\$152,595	\$91,647	\$84,282
Per Capita Revenue:	\$183	\$194	\$158
Per Capita Expenditures:	\$166	\$179	\$149
Revenues over (under) Expenditures:	\$15,095	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	125.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$191,005	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$208	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$191,005	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$99,906	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$109	\$	\$
Revenue Collected During FY 01:	\$113,650	\$181	\$
Expenditures During FY 01:	\$87,012	\$148	\$
Per Capita Revenue:	\$124	\$	\$
Per Capita Expenditures:	\$95	\$	\$
Operating Income (loss):	\$26,638	\$33	\$
Ratio of Retained Earnings to Expenditures:	145.55%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$126,644	\$291	\$
Per Capita Ending Retained Earnings:	\$138	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Blue Mound Township		
Unit Code	064/070/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$247,350		
Equalized Assessed Valuation	\$13,152,655		
Population:	700		
Employees:			
	Full Time:	1	
	Part Time:	10	
	Salaries Paid:	\$43,160	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$218,286	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$312	\$849	\$114
Revenue Collected During FY 01:	\$111,388	\$530,503	\$246,691
Expenditures During FY 01:	\$89,868	\$504,092	\$231,574
Per Capita Revenue:	\$159	\$841	\$96
Per Capita Expenditures:	\$128	\$822	\$86
Revenues over (under) Expenditures:	\$21,520	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	266.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$239,806	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$343	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$239,806	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bluff Springs Township		
Unit Code	009/040/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,526		
Equalized Assessed Valuation	\$8,380,783		
Population:	856		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$29,175		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$186,205	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$218	\$247	\$190
Revenue Collected During FY 01:	\$96,138	\$99,846	\$93,986
Expenditures During FY 01:	\$71,942	\$91,647	\$84,282
Per Capita Revenue:	\$112	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$24,196	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	292.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$210,401	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$246	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$210,400	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bluffdale Township		
Unit Code	031/020/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,720		
Equalized Assessed Valuation	\$6,702,148		
Population:	694		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$42,381		

Blended Component Units
<p>Number Submitted = 1</p> <p>ROAD AND BRIDGE</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$212	\$247	\$190
Revenue Collected During FY 01:	\$109,769	\$99,846	\$93,986
Expenditures During FY 01:	\$94,807	\$91,647	\$84,282
Per Capita Revenue:	\$158	\$194	\$158
Per Capita Expenditures:	\$137	\$179	\$149
Revenues over (under) Expenditures:	\$14,962	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	170.80%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,926	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$233	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$161,926	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$71,124	\$11,802	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bois Darc Township		
Unit Code	068/020/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$244,959		
Equalized Assessed Valuation	\$16,400,000		
Population:	1,050		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$47,700		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$303,170	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$289	\$849	\$114
Revenue Collected During FY 01:	\$201,604	\$530,503	\$246,691
Expenditures During FY 01:	\$244,959	\$504,092	\$231,574
Per Capita Revenue:	\$192	\$841	\$96
Per Capita Expenditures:	\$233	\$822	\$86
Revenues over (under) Expenditures:	-\$43,355	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$259,815	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$247	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$258,921	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bolo Township		
Unit Code	095/030/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$272,035		
Equalized Assessed Valuation	\$3,966,388		
Population:	396		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$17,847		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,968	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$422	\$849	\$114
Revenue Collected During FY 01:	\$95,593	\$530,503	\$246,691
Expenditures During FY 01:	\$133,842	\$504,092	\$231,574
Per Capita Revenue:	\$241	\$841	\$96
Per Capita Expenditures:	\$338	\$822	\$86
Revenues over (under) Expenditures:	-\$38,249	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$194,219	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$490	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,657	\$52,659	\$
Total Unreserved Funds:	\$115,562	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bond Township		
Unit Code	051/020/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,911		
Equalized Assessed Valuation	\$4,680,637		
Population:	844		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$41,370		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,340	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$107	\$247	\$190
Revenue Collected During FY 01:	\$127,363	\$99,846	\$93,986
Expenditures During FY 01:	\$102,245	\$91,647	\$84,282
Per Capita Revenue:	\$151	\$194	\$158
Per Capita Expenditures:	\$121	\$179	\$149
Revenues over (under) Expenditures:	\$25,118	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,458	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$137	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$90,340	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bonpas Township		
Unit Code	080/010/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$57,843		
Equalized Assessed Valuation	\$2,942,914		
Population:	404		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$17,740		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,074	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$84,318	\$99,846	\$93,986
Expenditures During FY 01:	\$69,682	\$91,647	\$84,282
Per Capita Revenue:	\$209	\$194	\$158
Per Capita Expenditures:	\$172	\$179	\$149
Revenues over (under) Expenditures:	\$14,636	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	151.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$105,710	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$262	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$105,710	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bonus Township		
Unit Code	004/020/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$300,070		
Equalized Assessed Valuation	\$47,780,189		
Population:	1,951		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$42,722	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$278,454	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$143	\$849	\$114
Revenue Collected During FY 01:	\$289,106	\$530,503	\$246,691
Expenditures During FY 01:	\$307,943	\$504,092	\$231,574
Per Capita Revenue:	\$148	\$841	\$96
Per Capita Expenditures:	\$158	\$822	\$86
Revenues over (under) Expenditures:	-\$18,837	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$259,617	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$133	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$259,617	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$139,241	\$97,521	\$
Per Capita Debt:	\$71	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Boone Township		
Unit Code	004/030/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,000,000		
Equalized Assessed Valuation	\$24,372,903		
Population:	1,671		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,439	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$100	\$849	\$114
Revenue Collected During FY 01:	\$156,093	\$530,503	\$246,691
Expenditures During FY 01:	\$181,734	\$504,092	\$231,574
Per Capita Revenue:	\$93	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	-\$25,641	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	77.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$140,798	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$84	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$140,798	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bourbon Township		
Unit Code	021/020/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$452,889		
Equalized Assessed Valuation	\$44,676,005		
Population:	3,500		
Employees:			
Full Time:	3		
Part Time:	16		
Salaries Paid:	\$130,249		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,502	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$40	\$849	\$114
Revenue Collected During FY 01:	\$428,889	\$530,503	\$246,691
Expenditures During FY 01:	\$496,945	\$504,092	\$231,574
Per Capita Revenue:	\$123	\$841	\$96
Per Capita Expenditures:	\$142	\$822	\$86
Revenues over (under) Expenditures:	-\$68,056	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	14.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$73,446	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$21	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$73,446	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$110,000	\$97,521	\$
Per Capita Debt:	\$31	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bourbonnais Township		
Unit Code	046/020/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,858,000		
Equalized Assessed Valuation	\$427,639,830		
Population:	29,600		
Employees:			
	Full Time:	10	
	Part Time:	17	
	Salaries Paid:	\$413,344	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,475,905	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$84	\$849	\$114
Revenue Collected During FY 01:	\$1,542,866	\$530,503	\$246,691
Expenditures During FY 01:	\$1,188,034	\$504,092	\$231,574
Per Capita Revenue:	\$52	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$354,832	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	238.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,830,737	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$96	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,830,737	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,825	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bowdre Township		
Unit Code	021/030/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$346,500		
Equalized Assessed Valuation	\$14,242,318		
Population:	798		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$63,016		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$236,333	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$296	\$849	\$114
Revenue Collected During FY 01:	\$218,660	\$530,503	\$246,691
Expenditures During FY 01:	\$225,140	\$504,092	\$231,574
Per Capita Revenue:	\$274	\$841	\$96
Per Capita Expenditures:	\$282	\$822	\$86
Revenues over (under) Expenditures:	-\$6,480	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	102.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$229,852	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$288	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$229,852	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bowlesville Township		
Unit Code	030/020/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$25,014		
Equalized Assessed Valuation	\$2,818,812		
Population:	220		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$2,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,482	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$234	\$247	\$190
Revenue Collected During FY 01:	\$49,171	\$99,846	\$93,986
Expenditures During FY 01:	\$42,399	\$91,647	\$84,282
Per Capita Revenue:	\$224	\$194	\$158
Per Capita Expenditures:	\$193	\$179	\$149
Revenues over (under) Expenditures:	\$6,772	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	137.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$58,254	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$265	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$55,715	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,540	\$11,802	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bowling Township		
Unit Code	081/030/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$342,940		
Equalized Assessed Valuation	\$36,721,971		
Population:	4,150		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$82,365		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$226,398	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$219,531	\$530,503	\$246,691
Expenditures During FY 01:	\$241,984	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	-\$22,453	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	97.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$236,936	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$57	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$236,936	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$132,397	\$97,521	\$
Per Capita Debt:	\$32	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bowling Green Township		
Unit Code	026/030/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$67,450		
Equalized Assessed Valuation	\$2,597,577		
Population:	433		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$15,933		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,574	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$48	\$247	\$190
Revenue Collected During FY 01:	\$46,014	\$99,846	\$93,986
Expenditures During FY 01:	\$49,174	\$91,647	\$84,282
Per Capita Revenue:	\$106	\$194	\$158
Per Capita Expenditures:	\$114	\$179	\$149
Revenues over (under) Expenditures:	-\$3,160	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	35.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$17,414	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$40	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$17,414	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,000	\$11,802	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Boynton Township		
Unit Code	090/010/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,050		
Equalized Assessed Valuation	\$9,300,000		
Population:	270		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$16,790		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,643	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$288	\$247	\$190
Revenue Collected During FY 01:	\$76,656	\$99,846	\$93,986
Expenditures During FY 01:	\$78,020	\$91,647	\$84,282
Per Capita Revenue:	\$284	\$194	\$158
Per Capita Expenditures:	\$289	\$179	\$149
Revenues over (under) Expenditures:	-\$1,364	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	97.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$76,279	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$283	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$76,279	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Braceville Township		
Unit Code	032/020/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,411		
Equalized Assessed Valuation	\$59,482,887		
Population:	4,895		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$26,443		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$208,776	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$43	\$247	\$190
Revenue Collected During FY 01:	\$117,142	\$99,846	\$93,986
Expenditures During FY 01:	\$92,544	\$91,647	\$84,282
Per Capita Revenue:	\$24	\$194	\$158
Per Capita Expenditures:	\$19	\$179	\$149
Revenues over (under) Expenditures:	\$24,598	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	252.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$233,374	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$48	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$233,374	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,145	\$11,802	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bradford Township		
Unit Code	052/040/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$58,000		
Equalized Assessed Valuation	\$11,278,020		
Population:	362		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$14,794		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,785	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$212	\$247	\$190
Revenue Collected During FY 01:	\$78,631	\$99,846	\$93,986
Expenditures During FY 01:	\$48,674	\$91,647	\$84,282
Per Capita Revenue:	\$217	\$194	\$158
Per Capita Expenditures:	\$134	\$179	\$149
Revenues over (under) Expenditures:	\$29,957	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	219.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,742	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$295	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,743	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,500	\$11,802	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bradley Township		
Unit Code	039/010/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$70,306		
Equalized Assessed Valuation	\$8,771,181		
Population:	1,659		
Employees:			
Full Time:	9		
Part Time:			
Salaries Paid:	\$21,003		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,526	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$56	\$247	\$190
Revenue Collected During FY 01:	\$71,418	\$99,846	\$93,986
Expenditures During FY 01:	\$57,382	\$91,647	\$84,282
Per Capita Revenue:	\$43	\$194	\$158
Per Capita Expenditures:	\$35	\$179	\$149
Revenues over (under) Expenditures:	\$14,036	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	185.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,562	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$64	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,562	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bremen Township		
Unit Code	016/040/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,388,900		
Equalized Assessed Valuation	\$1,186,921,342		
Population:	107,000		
Employees:			
Full Time:	17		
Part Time:	6		
Salaries Paid:	\$403,405		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,365,109	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$13	\$849	\$114
Revenue Collected During FY 01:	\$1,199,877	\$530,503	\$246,691
Expenditures During FY 01:	\$1,203,820	\$504,092	\$231,574
Per Capita Revenue:	\$11	\$841	\$96
Per Capita Expenditures:	\$11	\$822	\$86
Revenues over (under) Expenditures:	-\$3,943	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	113.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,361,166	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$13	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,361,166	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brenton Township		
Unit Code	027/010/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$151,685		
Equalized Assessed Valuation	\$11,706,244		
Population:	929		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$29,559		

Blended Component Units
<p>Number Submitted = 2</p> <p>Road & Bridge</p> <p>Road & Bridge allocated direct to County</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,765	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$248	\$247	\$190
Revenue Collected During FY 01:	\$158,916	\$99,846	\$93,986
Expenditures During FY 01:	\$229,306	\$91,647	\$84,282
Per Capita Revenue:	\$171	\$194	\$158
Per Capita Expenditures:	\$247	\$179	\$149
Revenues over (under) Expenditures:	-\$70,390	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	94.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$215,589	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$232	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$215,589	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bridgeport Township		
Unit Code	051/030/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$139,000		
Equalized Assessed Valuation	\$10,372,839		
Population:	2,656		
Employees:			
Full Time:	8		
Part Time:	4		
Salaries Paid:	\$36,308		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$132,065	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$50	\$247	\$190
Revenue Collected During FY 01:	\$97,901	\$99,846	\$93,986
Expenditures During FY 01:	\$94,179	\$91,647	\$84,282
Per Capita Revenue:	\$37	\$194	\$158
Per Capita Expenditures:	\$35	\$179	\$149
Revenues over (under) Expenditures:	\$3,722	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,787	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$51	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,787	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,055	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brighton Township		
Unit Code	056/030/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$400,586		
Equalized Assessed Valuation	\$31,081,697		
Population:	2,400		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$59,308		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$590,545	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$246	\$849	\$114
Revenue Collected During FY 01:	\$237,782	\$530,503	\$246,691
Expenditures During FY 01:	\$243,356	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$101	\$822	\$86
Revenues over (under) Expenditures:	-\$5,574	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	240.38%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$584,971	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$244	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$584,971	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brimfield Township														
Unit Code	072/020/01	County:	PEORIA												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$321,941														
Equalized Assessed Valuation	\$18,815,536														
Population:	1,300														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$30,130</td> </tr> </table>			Full Time:				Part Time:	10			Salaries Paid:	\$30,130		
Full Time:															
Part Time:	10														
Salaries Paid:	\$30,130														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$321,351	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$247	\$849	\$114
Revenue Collected During FY 01:	\$137,121	\$530,503	\$246,691
Expenditures During FY 01:	\$111,273	\$504,092	\$231,574
Per Capita Revenue:	\$105	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$25,848	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	312.02%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$347,199	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$267	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$208,192	\$52,659	\$
Total Unreserved Funds:	\$139,007	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bristol Township		
Unit Code	047/020/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$799,567		
Equalized Assessed Valuation	\$168,060,042		
Population:	4,000		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$98,319		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$399,681	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$100	\$849	\$114
Revenue Collected During FY 01:	\$755,040	\$530,503	\$246,691
Expenditures During FY 01:	\$712,240	\$504,092	\$231,574
Per Capita Revenue:	\$189	\$841	\$96
Per Capita Expenditures:	\$178	\$822	\$86
Revenues over (under) Expenditures:	\$42,800	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	66.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$471,252	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$118	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$371,546	\$52,659	\$
Total Unreserved Funds:	\$99,706	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$86,297	\$97,521	\$
Per Capita Debt:	\$22	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Broadwell Township		
Unit Code	054/030/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$193,500		
Equalized Assessed Valuation	\$12,467,514		
Population:	2,200		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$25,948		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$165,326	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$75	\$247	\$190
Revenue Collected During FY 01:	\$101,056	\$99,846	\$93,986
Expenditures During FY 01:	\$121,064	\$91,647	\$84,282
Per Capita Revenue:	\$46	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	-\$20,008	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	120.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,318	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$66	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,568	\$16,292	\$
Total Unreserved Funds:	\$114,750	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brookfield Township		
Unit Code	050/030/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,291,950		
Equalized Assessed Valuation	\$345,174,766		
Population:	823		
Employees:			
	Full Time:		
	Part Time:	15	
	Salaries Paid:	\$89,119	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,170,750	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,423	\$849	\$114
Revenue Collected During FY 01:	\$684,593	\$530,503	\$246,691
Expenditures During FY 01:	\$671,156	\$504,092	\$231,574
Per Capita Revenue:	\$832	\$841	\$96
Per Capita Expenditures:	\$815	\$822	\$86
Revenues over (under) Expenditures:	\$13,437	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	176.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,184,187	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,439	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,184,187	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brooklyn Township		
Unit Code	052/050/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$224,826		
Equalized Assessed Valuation	\$15,073,520		
Population:	886		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$26,993		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,722	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$154	\$849	\$114
Revenue Collected During FY 01:	\$118,999	\$530,503	\$246,691
Expenditures During FY 01:	\$123,624	\$504,092	\$231,574
Per Capita Revenue:	\$134	\$841	\$96
Per Capita Expenditures:	\$140	\$822	\$86
Revenues over (under) Expenditures:	-\$4,625	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$132,097	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$149	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$132,097	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brooklyn Township		
Unit Code	084/030/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$155,470		
Equalized Assessed Valuation	\$3,558,282		
Population:	200		
Employees:			
Full Time:			1
Part Time:			6
Salaries Paid:			\$23,025

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$225,577	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,128	\$247	\$190
Revenue Collected During FY 01:	\$80,720	\$99,846	\$93,986
Expenditures During FY 01:	\$54,993	\$91,647	\$84,282
Per Capita Revenue:	\$404	\$194	\$158
Per Capita Expenditures:	\$275	\$179	\$149
Revenues over (under) Expenditures:	\$25,727	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	456.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$251,304	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,257	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$106,931	\$16,292	\$
Total Unreserved Funds:	\$144,373	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brookside Township		
Unit Code	014/020/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$472,600		
Equalized Assessed Valuation	\$24,830,657		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$53,957		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$239,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$48	\$849	\$114
Revenue Collected During FY 01:	\$154,638	\$530,503	\$246,691
Expenditures During FY 01:	\$105,623	\$504,092	\$231,574
Per Capita Revenue:	\$31	\$841	\$96
Per Capita Expenditures:	\$21	\$822	\$86
Revenues over (under) Expenditures:	\$49,015	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	271.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$286,829	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$57	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$286,829	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brookville Township		
Unit Code	071/010/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$29,075		
Equalized Assessed Valuation	\$4,405,376		
Population:	269		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$24,020	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$89	\$247	\$190
Revenue Collected During FY 01:	\$91,925	\$99,846	\$93,986
Expenditures During FY 01:	\$86,809	\$91,647	\$84,282
Per Capita Revenue:	\$342	\$194	\$158
Per Capita Expenditures:	\$323	\$179	\$149
Revenues over (under) Expenditures:	\$5,116	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	33.56%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$29,136	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$108	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$29,136	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,336	\$11,802	\$
Per Capita Debt:	\$180	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Broughton Township		
Unit Code	053/040/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$194,800		
Equalized Assessed Valuation	\$8,079,579		
Population:	205		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$21,256		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$139,295	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$679	\$247	\$190
Revenue Collected During FY 01:	\$142,119	\$99,846	\$93,986
Expenditures During FY 01:	\$171,253	\$91,647	\$84,282
Per Capita Revenue:	\$693	\$194	\$158
Per Capita Expenditures:	\$835	\$179	\$149
Revenues over (under) Expenditures:	-\$29,134	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,161	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$537	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$94,769	\$16,292	\$
Total Unreserved Funds:	\$15,392	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,010	\$11,802	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brouilletts Creek Township		
Unit Code	023/010/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$77,595		
Equalized Assessed Valuation	\$4,943,012		
Population:	261		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$11,226		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,796	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$244	\$247	\$190
Revenue Collected During FY 01:	\$54,601	\$99,846	\$93,986
Expenditures During FY 01:	\$34,053	\$91,647	\$84,282
Per Capita Revenue:	\$209	\$194	\$158
Per Capita Expenditures:	\$130	\$179	\$149
Revenues over (under) Expenditures:	\$20,548	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	218.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$74,344	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$285	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$74,344	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,803	\$11,802	\$
Per Capita Debt:	\$95	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brown Township		
Unit Code	010/020/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$285,338		
Equalized Assessed Valuation	\$19,097,340		
Population:	2,966		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$67,204		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,053	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$67	\$849	\$114
Revenue Collected During FY 01:	\$312,300	\$530,503	\$246,691
Expenditures During FY 01:	\$312,671	\$504,092	\$231,574
Per Capita Revenue:	\$105	\$841	\$96
Per Capita Expenditures:	\$105	\$822	\$86
Revenues over (under) Expenditures:	-\$371	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	63.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,682	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$199,682	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,143	\$97,521	\$
Per Capita Debt:	\$24	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Browning Township		
Unit Code	028/030/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$302,270		
Equalized Assessed Valuation	\$18,282,143		
Population:	2,420		
Employees:			
Full Time:	2		
Part Time:	14		
Salaries Paid:	\$117,217		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$336,575	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$139	\$849	\$114
Revenue Collected During FY 01:	\$299,421	\$530,503	\$246,691
Expenditures During FY 01:	\$231,740	\$504,092	\$231,574
Per Capita Revenue:	\$124	\$841	\$96
Per Capita Expenditures:	\$96	\$822	\$86
Revenues over (under) Expenditures:	\$67,681	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	174.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$404,256	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$167	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$300,676	\$52,659	\$
Total Unreserved Funds:	\$103,580	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Browning Township		
Unit Code	084/040/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$183,020		
Equalized Assessed Valuation	\$2,914,212		
Population:	556		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$31,353		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,106	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$230	\$247	\$190
Revenue Collected During FY 01:	\$70,788	\$99,846	\$93,986
Expenditures During FY 01:	\$74,719	\$91,647	\$84,282
Per Capita Revenue:	\$127	\$194	\$158
Per Capita Expenditures:	\$134	\$179	\$149
Revenues over (under) Expenditures:	-\$3,931	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$124,175	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$223	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$124,970	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Bruce Township		
Unit Code	050/040/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$759,779		
Equalized Assessed Valuation	\$99,077,821		
Population:	13,489		
Employees:			
Full Time:	6		
Part Time:	4		
Salaries Paid:	\$151,016		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$362,994	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$27	\$849	\$114
Revenue Collected During FY 01:	\$459,338	\$530,503	\$246,691
Expenditures During FY 01:	\$354,564	\$504,092	\$231,574
Per Capita Revenue:	\$34	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$104,774	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	131.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$467,768	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$467,768	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Brushy Township								
Unit Code	082/010/01	County:	SALINE						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$298,370								
Equalized Assessed Valuation	\$7,193,514								
Population:	795								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$40,147</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$40,147
Full Time:									
Part Time:	10								
Salaries Paid:	\$40,147								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$365,592	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$460	\$849	\$114
Revenue Collected During FY 01:	\$127,618	\$530,503	\$246,691
Expenditures During FY 01:	\$125,079	\$504,092	\$231,574
Per Capita Revenue:	\$161	\$841	\$96
Per Capita Expenditures:	\$157	\$822	\$86
Revenues over (under) Expenditures:	\$2,539	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	294.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$368,131	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$463	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$368,131	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Brushy Mound Township		
Unit Code	056/040/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$194,642		
Equalized Assessed Valuation	\$12,053,378		
Population:	751		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$20,580		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,314	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$170	\$247	\$190
Revenue Collected During FY 01:	\$114,871	\$99,846	\$93,986
Expenditures During FY 01:	\$111,625	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	\$3,246	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,560	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$174	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,560	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buck Township		
Unit Code	023/020/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$101,598		
Equalized Assessed Valuation	\$10,633,388		
Population:	346		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$22,108		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$140,282	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$405	\$247	\$190
Revenue Collected During FY 01:	\$77,361	\$99,846	\$93,986
Expenditures During FY 01:	\$36,434	\$91,647	\$84,282
Per Capita Revenue:	\$224	\$194	\$158
Per Capita Expenditures:	\$105	\$179	\$149
Revenues over (under) Expenditures:	\$40,927	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	497.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$181,209	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$524	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$181,209	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Buckeye Township		
Unit Code	089/010/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$227,580		
Equalized Assessed Valuation	\$12,277,736		
Population:	1,521		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$40,000		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$311,746	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$205	\$849	\$114
Revenue Collected During FY 01:	\$143,418	\$530,503	\$246,691
Expenditures During FY 01:	\$158,686	\$504,092	\$231,574
Per Capita Revenue:	\$94	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$15,268	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	186.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$296,478	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$195	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$296,478	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Buckhart Township		
Unit Code	011/030/01	County:	CHRISTIAN
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$482,709		
Equalized Assessed Valuation	\$25,749,112		
Population:	1,868		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$75,218		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$815,125	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$436	\$849	\$114
Revenue Collected During FY 01:	\$312,068	\$530,503	\$246,691
Expenditures During FY 01:	\$362,034	\$504,092	\$231,574
Per Capita Revenue:	\$167	\$841	\$96
Per Capita Expenditures:	\$194	\$822	\$86
Revenues over (under) Expenditures:	-\$49,966	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	211.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$765,159	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$410	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$765,159	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buckheart Township		
Unit Code	029/040/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$107,100		
Equalized Assessed Valuation	\$10,438,055		
Population:	1,515		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$32,093		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,298	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$74	\$247	\$190
Revenue Collected During FY 01:	\$106,321	\$99,846	\$93,986
Expenditures During FY 01:	\$95,200	\$91,647	\$84,282
Per Capita Revenue:	\$70	\$194	\$158
Per Capita Expenditures:	\$63	\$179	\$149
Revenues over (under) Expenditures:	\$11,121	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	129.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$123,419	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$563	\$16,292	\$
Total Unreserved Funds:	\$122,856	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,740	\$11,802	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buckhorn Township		
Unit Code	005/010/01	County:	BROWN
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$22,184		
Equalized Assessed Valuation	\$1,621,184		
Population:	107		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$6,120		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,011	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$953	\$247	\$190
Revenue Collected During FY 01:	\$29,528	\$99,846	\$93,986
Expenditures During FY 01:	\$55,366	\$91,647	\$84,282
Per Capita Revenue:	\$276	\$194	\$158
Per Capita Expenditures:	\$517	\$179	\$149
Revenues over (under) Expenditures:	-\$25,838	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	137.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$76,173	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$712	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$43,225	\$16,292	\$
Total Unreserved Funds:	\$32,948	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buena Vista Township		
Unit Code	084/050/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$191,935		
Equalized Assessed Valuation	\$13,480,453		
Population:	1,426		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$37,003		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$202,175	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$142	\$247	\$190
Revenue Collected During FY 01:	\$136,395	\$99,846	\$93,986
Expenditures During FY 01:	\$109,709	\$91,647	\$84,282
Per Capita Revenue:	\$96	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	\$26,686	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	208.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,861	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$160	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$228,861	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Buffalo Township		
Unit Code	071/020/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$454,800		
Equalized Assessed Valuation	\$32,716,201		
Population:	3,000		
Employees:			
Full Time:	3		
Part Time:	23		
Salaries Paid:	\$118,874		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$333,732	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$111	\$849	\$114
Revenue Collected During FY 01:	\$260,215	\$530,503	\$246,691
Expenditures During FY 01:	\$328,339	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	-\$68,124	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	80.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,608	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$89	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$265,608	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Buffalo Hart Township		
Unit Code	083/030/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,620		
Equalized Assessed Valuation	\$8,034,093		
Population:	195		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$7,570	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,333	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$222	\$247	\$190
Revenue Collected During FY 01:	\$67,235	\$99,846	\$93,986
Expenditures During FY 01:	\$74,680	\$91,647	\$84,282
Per Capita Revenue:	\$345	\$194	\$158
Per Capita Expenditures:	\$383	\$179	\$149
Revenues over (under) Expenditures:	-\$7,445	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	48.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$35,888	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$184	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$35,888	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,746	\$11,802	\$
Per Capita Debt:	\$250	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bureau Township		
Unit Code	006/030/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$178,850		
Equalized Assessed Valuation	\$9,262,610		
Population:	282		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$28,905	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,222	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$334	\$247	\$190
Revenue Collected During FY 01:	\$138,177	\$99,846	\$93,986
Expenditures During FY 01:	\$106,655	\$91,647	\$84,282
Per Capita Revenue:	\$490	\$194	\$158
Per Capita Expenditures:	\$378	\$179	\$149
Revenues over (under) Expenditures:	\$31,522	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	117.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,744	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$446	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,744	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Burgess Township		
Unit Code	003/010/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$329,000		
Equalized Assessed Valuation	\$13,782,004		
Population:	2,170		
Employees:			
Full Time:			1
Part Time:			8
Salaries Paid:			\$42,934

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$250,466	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$115	\$849	\$114
Revenue Collected During FY 01:	\$174,720	\$530,503	\$246,691
Expenditures During FY 01:	\$211,558	\$504,092	\$231,574
Per Capita Revenue:	\$81	\$841	\$96
Per Capita Expenditures:	\$97	\$822	\$86
Revenues over (under) Expenditures:	-\$36,838	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	100.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$213,628	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$98	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$213,648	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Burlington Township		
Unit Code	045/050/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$390,598		
Equalized Assessed Valuation	\$45,903,379		
Population:	1,707		
Employees:			
Full Time:	4		
Part Time:	8		
Salaries Paid:	\$75,015		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$504,175	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$295	\$849	\$114
Revenue Collected During FY 01:	\$269,991	\$530,503	\$246,691
Expenditures During FY 01:	\$264,956	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$155	\$822	\$86
Revenues over (under) Expenditures:	\$5,035	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	192.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$509,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$298	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$509,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Burns Township		
Unit Code	037/050/01	County:	HENRY
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$148,033		
Equalized Assessed Valuation	\$8,973,290		
Population:	307		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$26,554		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,193	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$93,600	\$99,846	\$93,986
Expenditures During FY 01:	\$64,263	\$91,647	\$84,282
Per Capita Revenue:	\$305	\$194	\$158
Per Capita Expenditures:	\$209	\$179	\$149
Revenues over (under) Expenditures:	\$29,337	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	153.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$98,530	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$321	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$98,530	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Burnt Prairie Township		
Unit Code	097/010/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$132,519		
Equalized Assessed Valuation	\$5,772,048		
Population:	382		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$34,314		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,322	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$328	\$247	\$190
Revenue Collected During FY 01:	\$103,191	\$99,846	\$93,986
Expenditures During FY 01:	\$91,135	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$239	\$179	\$149
Revenues over (under) Expenditures:	\$12,056	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	165.56%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,881	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$395	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,881	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Burritt Township		
Unit Code	101/010/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,040		
Equalized Assessed Valuation	\$17,490,133		
Population:	932		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$18,828		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,382	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$206	\$247	\$190
Revenue Collected During FY 01:	\$113,994	\$99,846	\$93,986
Expenditures During FY 01:	\$120,110	\$91,647	\$84,282
Per Capita Revenue:	\$122	\$194	\$158
Per Capita Expenditures:	\$129	\$179	\$149
Revenues over (under) Expenditures:	-\$6,116	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	155.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$186,266	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$200	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$186,266	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Burton Township		
Unit Code	001/020/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,317		
Equalized Assessed Valuation	\$10,215,651		
Population:	843		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$25,932		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,928	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$151	\$247	\$190
Revenue Collected During FY 01:	\$93,365	\$99,846	\$93,986
Expenditures During FY 01:	\$128,172	\$91,647	\$84,282
Per Capita Revenue:	\$111	\$194	\$158
Per Capita Expenditures:	\$152	\$179	\$149
Revenues over (under) Expenditures:	-\$34,807	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	71.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,121	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$109	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$110,131	\$16,292	\$
Total Unreserved Funds:	\$31,797	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Burton Township		
Unit Code	063/030/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$502,075		
Equalized Assessed Valuation	\$89,416,560		
Population:	3,997		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$43,562		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$325,789	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$82	\$849	\$114
Revenue Collected During FY 01:	\$185,059	\$530,503	\$246,691
Expenditures During FY 01:	\$116,514	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	\$68,545	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	338.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$394,334	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$394,334	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Bushnell Township		
Unit Code	062/030/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,000		
Equalized Assessed Valuation	\$17,563,800		
Population:	3,400		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$21,485		

Blended Component Units
<p>Number Submitted = 2</p> <p>Road & Bridge road bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,766	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$54	\$247	\$190
Revenue Collected During FY 01:	\$97,743	\$99,846	\$93,986
Expenditures During FY 01:	\$66,505	\$91,647	\$84,282
Per Capita Revenue:	\$29	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$31,238	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	324.79%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$216,004	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$64	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$216,002	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Butler Township		
Unit Code	092/020/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$422,050		
Equalized Assessed Valuation	\$13,665,960		
Population:	1,250		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$84,832		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,479	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$213	\$849	\$114
Revenue Collected During FY 01:	\$282,498	\$530,503	\$246,691
Expenditures During FY 01:	\$305,181	\$504,092	\$231,574
Per Capita Revenue:	\$226	\$841	\$96
Per Capita Expenditures:	\$244	\$822	\$86
Revenues over (under) Expenditures:	-\$22,683	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$243,796	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$195	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$243,796	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Butler Grove Township		
Unit Code	068/030/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$203,300		
Equalized Assessed Valuation	\$8,216,612		
Population:	709		
Employees:			
Full Time:			1
Part Time:			2
Salaries Paid:			\$34,576

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$198,718	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$280	\$849	\$114
Revenue Collected During FY 01:	\$110,879	\$530,503	\$246,691
Expenditures During FY 01:	\$101,543	\$504,092	\$231,574
Per Capita Revenue:	\$156	\$841	\$96
Per Capita Expenditures:	\$143	\$822	\$86
Revenues over (under) Expenditures:	\$9,336	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	204.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$208,054	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$293	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,035	\$52,659	\$
Total Unreserved Funds:	\$175,019	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Button Township		
Unit Code	027/020/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$180,850		
Equalized Assessed Valuation	\$4,395,452		
Population:	250		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$20,181		

Blended Component Units
Empty box for Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,754	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$363	\$247	\$190
Revenue Collected During FY 01:	\$124,578	\$99,846	\$93,986
Expenditures During FY 01:	\$147,776	\$91,647	\$84,282
Per Capita Revenue:	\$498	\$194	\$158
Per Capita Expenditures:	\$591	\$179	\$149
Revenues over (under) Expenditures:	-\$23,198	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	45.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$67,556	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$270	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$67,556	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Byron Township		
Unit Code	071/030/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$791,818		
Equalized Assessed Valuation	\$81,948,922		
Population:	4,500		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$120,468		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,885	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$58	\$849	\$114
Revenue Collected During FY 01:	\$447,906	\$530,503	\$246,691
Expenditures During FY 01:	\$447,358	\$504,092	\$231,574
Per Capita Revenue:	\$100	\$841	\$96
Per Capita Expenditures:	\$99	\$822	\$86
Revenues over (under) Expenditures:	\$548	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	58.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$263,433	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$263,433	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cahokia Township		
Unit Code	056/060/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$134,916		
Equalized Assessed Valuation	\$14,444,851		
Population:	3,389		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$41,094		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,446	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$32	\$247	\$190
Revenue Collected During FY 01:	\$136,659	\$99,846	\$93,986
Expenditures During FY 01:	\$134,916	\$91,647	\$84,282
Per Capita Revenue:	\$40	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$1,743	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,189	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$33	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,664	\$16,292	\$
Total Unreserved Funds:	\$110,189	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,664	\$11,802	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Caledonia Township														
Unit Code	004/040/01	County:	BOONE												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$365,158														
Equalized Assessed Valuation	\$68,245,177														
Population:	4,413														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; text-align: center;">\$24,809</td> </tr> </table>			Full Time:				Part Time:	12			Salaries Paid:	\$24,809		
Full Time:															
Part Time:	12														
Salaries Paid:	\$24,809														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$319,131	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$72	\$849	\$114
Revenue Collected During FY 01:	\$167,712	\$530,503	\$246,691
Expenditures During FY 01:	\$101,863	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	\$65,849	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	377.94%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$384,980	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$87	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$384,979	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Calumet Township		
Unit Code	016/050/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,171,401		
Equalized Assessed Valuation	\$168,321,453		
Population:	22,374		
Employees:			
Full Time:	18		
Part Time:	9		
Salaries Paid:	\$502,725		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,154,652	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$929,037	\$530,503	\$246,691
Expenditures During FY 01:	\$851,526	\$504,092	\$231,574
Per Capita Revenue:	\$42	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$77,511	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	144.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,232,163	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$55	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$280,858	\$52,659	\$
Total Unreserved Funds:	\$951,305	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$59,694	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Camargo Township		
Unit Code	021/040/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$510,950		
Equalized Assessed Valuation	\$34,036,934		
Population:	1,534		
Employees:			
Full Time:	5		
Part Time:	6		
Salaries Paid:	\$69,346		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$440,155	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$287	\$849	\$114
Revenue Collected During FY 01:	\$351,063	\$530,503	\$246,691
Expenditures During FY 01:	\$305,059	\$504,092	\$231,574
Per Capita Revenue:	\$229	\$841	\$96
Per Capita Expenditures:	\$199	\$822	\$86
Revenues over (under) Expenditures:	\$46,004	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	159.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$486,159	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$317	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$486,159	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cambridge Township		
Unit Code	037/060/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$211,700		
Equalized Assessed Valuation	\$25,258,924		
Population:	2,601		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$51,009		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$567,128	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$218	\$849	\$114
Revenue Collected During FY 01:	\$289,763	\$530,503	\$246,691
Expenditures During FY 01:	\$231,120	\$504,092	\$231,574
Per Capita Revenue:	\$111	\$841	\$96
Per Capita Expenditures:	\$89	\$822	\$86
Revenues over (under) Expenditures:	\$58,643	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	270.76%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$625,771	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$241	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$125,000	\$52,659	\$
Total Unreserved Funds:	\$500,771	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Camden Township		
Unit Code	084/060/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$550,565		
Equalized Assessed Valuation	\$3,266,656		
Population:	317		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$29,810		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,812	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$501	\$849	\$114
Revenue Collected During FY 01:	\$431,406	\$530,503	\$246,691
Expenditures During FY 01:	\$411,165	\$504,092	\$231,574
Per Capita Revenue:	\$1,361	\$841	\$96
Per Capita Expenditures:	\$1,297	\$822	\$86
Revenues over (under) Expenditures:	\$20,241	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	43.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$178,871	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$564	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,570	\$52,659	\$
Total Unreserved Funds:	\$173,301	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Camp Point Township		
Unit Code	001/030/01	County:	ADAMS
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,482		
Equalized Assessed Valuation	\$15,413,078		
Population:	1,600		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$23,124		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$260,913	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$163	\$247	\$190
Revenue Collected During FY 01:	\$161,731	\$99,846	\$93,986
Expenditures During FY 01:	\$97,615	\$91,647	\$84,282
Per Capita Revenue:	\$101	\$194	\$158
Per Capita Expenditures:	\$61	\$179	\$149
Revenues over (under) Expenditures:	\$64,116	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	332.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$325,029	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$203	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$122,369	\$16,292	\$
Total Unreserved Funds:	\$202,660	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Campton Township		
Unit Code	045/060/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,026,660		
Equalized Assessed Valuation	\$395,810,307		
Population:	12,500		
Employees:			
Full Time:			6
Part Time:			18
Salaries Paid:			\$465,390

Blended Component Units
Number Submitted = 4
Capital Improvement
General Assistance
Parks & Recreation
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$951,328	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$1,387,667	\$530,503	\$246,691
Expenditures During FY 01:	\$1,518,677	\$504,092	\$231,574
Per Capita Revenue:	\$111	\$841	\$96
Per Capita Expenditures:	\$121	\$822	\$86
Revenues over (under) Expenditures:	-\$131,010	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	54.02%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$820,318	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$66	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$820,318	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Canoe Creek Township		
Unit Code	081/050/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$61,540		
Equalized Assessed Valuation	\$7,848,690		
Population:	864		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$8,825		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,167	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$80	\$247	\$190
Revenue Collected During FY 01:	\$32,157	\$99,846	\$93,986
Expenditures During FY 01:	\$23,428	\$91,647	\$84,282
Per Capita Revenue:	\$37	\$194	\$158
Per Capita Expenditures:	\$27	\$179	\$149
Revenues over (under) Expenditures:	\$8,729	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	332.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,896	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$90	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,896	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Canteen Township		
Unit Code	088/020/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$877,600		
Equalized Assessed Valuation	\$39,956,252		
Population:	10,627		
Employees:			
Full Time:	15		
Part Time:	1		
Salaries Paid:	\$239,678		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$217,475	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$20	\$849	\$114
Revenue Collected During FY 01:	\$578,100	\$530,503	\$246,691
Expenditures During FY 01:	\$521,862	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$49	\$822	\$86
Revenues over (under) Expenditures:	\$56,238	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	57.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$300,913	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,958	\$52,659	\$
Total Unreserved Funds:	\$259,955	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$42,210	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$4	\$1	\$
Revenue Collected During FY 01:	\$54,489	\$7,031	\$
Expenditures During FY 01:	\$61,629	\$6,502	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$6	\$	\$
Operating Income (loss):	-\$7,140	\$529	\$
Ratio of Retained Earnings to Expenditures:	56.91%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$35,070	\$20,549	\$
Per Capita Ending Retained Earnings:	\$3	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Canton Township		
Unit Code	029/050/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$970,800		
Equalized Assessed Valuation	\$99,432,379		
Population:	15,288		
Employees:			
	Full Time:	8	
	Part Time:	2	
	Salaries Paid:	\$224,868	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,026,190	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$67	\$849	\$114
Revenue Collected During FY 01:	\$547,783	\$530,503	\$246,691
Expenditures During FY 01:	\$537,457	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$10,326	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	192.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,036,516	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,036,516	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Capital Township and Road & Bridge

Unit Code 083/040/01 **County:** SANGAMON

Fiscal Year End: 8/31/2001

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,971,254

Equalized Assessed Valuation \$1,964,456

Population: 101,000

Employees:

Full Time: 28

Part Time: 18

Salaries Paid: \$795,657

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,494,024	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$2,199,912	\$530,503	\$246,691
Expenditures During FY 01:	\$1,823,587	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$376,325	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	102.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,870,349	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,870,348	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carbondale Township		
Unit Code	039/020/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,103,264		
Equalized Assessed Valuation	\$206,430,397		
Population:	30,000		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$333,248		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,283,335	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$43	\$849	\$114
Revenue Collected During FY 01:	\$819,615	\$530,503	\$246,691
Expenditures During FY 01:	\$920,801	\$504,092	\$231,574
Per Capita Revenue:	\$27	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	-\$101,186	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.38%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,182,149	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$39	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,873	\$52,659	\$
Total Unreserved Funds:	\$1,124,276	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carlinville Township		
Unit Code	056/070/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$363,177		
Equalized Assessed Valuation	\$68,134,832		
Population:	7,000		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$100,074		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$228,339	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$33	\$849	\$114
Revenue Collected During FY 01:	\$303,077	\$530,503	\$246,691
Expenditures During FY 01:	\$269,822	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$39	\$822	\$86
Revenues over (under) Expenditures:	\$33,255	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	96.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$261,594	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$228,339	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carlyle Township		
Unit Code	014/030/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$622,176		
Equalized Assessed Valuation	\$33,926,225		
Population:	3,951		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$26,088		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,756	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$77,602	\$530,503	\$246,691
Expenditures During FY 01:	\$92,027	\$504,092	\$231,574
Per Capita Revenue:	\$20	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	-\$14,425	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	162.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$149,331	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$38	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$149,331	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carman Township														
Unit Code	036/030/01	County:	HENDERSON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$17,201														
Equalized Assessed Valuation	\$3,629,665														
Population:	366														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$20,325	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$56	\$247	\$190
Revenue Collected During FY 01:	\$22,765	\$99,846	\$93,986
Expenditures During FY 01:	\$14,486	\$91,647	\$84,282
Per Capita Revenue:	\$62	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$8,279	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	197.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$28,604	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$28,603	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carmi Township		
Unit Code	097/020/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$432,012		
Equalized Assessed Valuation	\$48,165,701		
Population:	7,059		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$101,669		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$329,274	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$425,609	\$530,503	\$246,691
Expenditures During FY 01:	\$349,422	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$76,187	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	116.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$405,461	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$57	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$405,461	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carrier Mills Township		
Unit Code	082/020/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$226,730		
Equalized Assessed Valuation	\$10,145,739		
Population:	2,572		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$45,714		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$225,951	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$88	\$849	\$114
Revenue Collected During FY 01:	\$147,517	\$530,503	\$246,691
Expenditures During FY 01:	\$128,461	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$19,056	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$245,007	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$95	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$245,007	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carrigan Township		
Unit Code	058/020/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$79,760		
Equalized Assessed Valuation	\$3,181,748		
Population:	434		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$21,455		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,699	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$126	\$247	\$190
Revenue Collected During FY 01:	\$64,595	\$99,846	\$93,986
Expenditures During FY 01:	\$56,183	\$91,647	\$84,282
Per Capita Revenue:	\$149	\$194	\$158
Per Capita Expenditures:	\$129	\$179	\$149
Revenues over (under) Expenditures:	\$8,412	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$63,111	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$145	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$63,111	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,221	\$11,802	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carroll Township		
Unit Code	092/030/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$192,940		
Equalized Assessed Valuation	\$9,905,275		
Population:	550		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$34,521		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$220,279	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$401	\$247	\$190
Revenue Collected During FY 01:	\$120,171	\$99,846	\$93,986
Expenditures During FY 01:	\$153,578	\$91,647	\$84,282
Per Capita Revenue:	\$218	\$194	\$158
Per Capita Expenditures:	\$279	\$179	\$149
Revenues over (under) Expenditures:	-\$33,407	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$191,764	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$349	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$191,764	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$137,510	\$11,802	\$
Per Capita Debt:	\$250	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carrollton Township		
Unit Code	031/030/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$270,587		
Equalized Assessed Valuation	\$25,738,964		
Population:	3,142		
Employees:			
Full Time:	9		
Part Time:	2		
Salaries Paid:	\$69,776		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$242,753	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$178,245	\$530,503	\$246,691
Expenditures During FY 01:	\$147,174	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$31,071	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	182.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$267,916	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$85	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$267,916	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,400	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carson Township		
Unit Code	026/040/01	County:	FAYETTE
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$47,535		
Equalized Assessed Valuation	\$1,623,263		
Population:	148		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$7,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,143	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$156	\$247	\$190
Revenue Collected During FY 01:	\$21,809	\$99,846	\$93,986
Expenditures During FY 01:	\$26,299	\$91,647	\$84,282
Per Capita Revenue:	\$147	\$194	\$158
Per Capita Expenditures:	\$178	\$179	\$149
Revenues over (under) Expenditures:	-\$4,490	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	70.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$18,653	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$126	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$18,653	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Carthage Township		
Unit Code	034/040/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$443,266		
Equalized Assessed Valuation	\$29,339,015		
Population:	3,122		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$40,548		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$584,090	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$187	\$849	\$114
Revenue Collected During FY 01:	\$242,300	\$530,503	\$246,691
Expenditures During FY 01:	\$186,411	\$504,092	\$231,574
Per Capita Revenue:	\$78	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	\$55,889	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	343.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$639,979	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$205	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$639,979	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cartwright Township		
Unit Code	083/050/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$914,553		
Equalized Assessed Valuation	\$28,943,476		
Population:	1,500		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$94,365		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$503,759	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$336	\$849	\$114
Revenue Collected During FY 01:	\$386,648	\$530,503	\$246,691
Expenditures During FY 01:	\$326,292	\$504,092	\$231,574
Per Capita Revenue:	\$258	\$841	\$96
Per Capita Expenditures:	\$218	\$822	\$86
Revenues over (under) Expenditures:	\$60,356	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	170.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$554,990	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$370	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$370,044	\$52,659	\$
Total Unreserved Funds:	\$184,946	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$30,738	\$97,521	\$
Per Capita Debt:	\$20	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Casey Township		
Unit Code	012/030/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$384,637		
Equalized Assessed Valuation	\$36,839,943		
Population:	4,176		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$67,221		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$439,541	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$105	\$849	\$114
Revenue Collected During FY 01:	\$345,984	\$530,503	\$246,691
Expenditures During FY 01:	\$284,128	\$504,092	\$231,574
Per Capita Revenue:	\$83	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$61,856	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	176.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$501,397	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$120	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$501,397	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Caseyville Township		
Unit Code	088/030/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,864,000		
Equalized Assessed Valuation	\$368,456,550		
Population:	24,000		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$172,572		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,547,938	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$64	\$849	\$114
Revenue Collected During FY 01:	\$1,021,342	\$530,503	\$246,691
Expenditures During FY 01:	\$1,210,547	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	-\$189,205	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	105.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,273,337	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$53	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,273,337	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Casner Township		
Unit Code	041/030/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$214,418		
Equalized Assessed Valuation	\$6,662,371		
Population:	1,235		
Employees:			
Full Time:	7		
Part Time:	6		
Salaries Paid:	\$32,470		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$	\$849	\$114
Revenue Collected During FY 01:	\$96,400	\$530,503	\$246,691
Expenditures During FY 01:	\$91,079	\$504,092	\$231,574
Per Capita Revenue:	\$78	\$841	\$96
Per Capita Expenditures:	\$74	\$822	\$86
Revenues over (under) Expenditures:	\$5,321	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	174.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$158,625	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$128	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$153,304	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cass Township		
Unit Code	029/060/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$189,027		
Equalized Assessed Valuation	\$5,892,656		
Population:	647		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$18,544	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,424	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$285	\$247	\$190
Revenue Collected During FY 01:	\$115,130	\$99,846	\$93,986
Expenditures During FY 01:	\$208,208	\$91,647	\$84,282
Per Capita Revenue:	\$178	\$194	\$158
Per Capita Expenditures:	\$322	\$179	\$149
Revenues over (under) Expenditures:	-\$93,078	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	91.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$189,846	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$293	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,106	\$16,292	\$
Total Unreserved Funds:	\$183,740	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$98,500	\$11,802	\$
Per Capita Debt:	\$152	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Catlin Township		
Unit Code	092/040/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$394,295		
Equalized Assessed Valuation	\$34,792,513		
Population:	3,402		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$77,745		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$239,724	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$70	\$849	\$114
Revenue Collected During FY 01:	\$261,190	\$530,503	\$246,691
Expenditures During FY 01:	\$369,511	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	-\$108,321	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	35.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$131,403	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$39	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$131,403	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cave Township		
Unit Code	028/040/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$160,732		
Equalized Assessed Valuation	\$7,469,170		
Population:	1,580		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$39,452		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,772	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$75	\$247	\$190
Revenue Collected During FY 01:	\$79,282	\$99,846	\$93,986
Expenditures During FY 01:	\$100,812	\$91,647	\$84,282
Per Capita Revenue:	\$50	\$194	\$158
Per Capita Expenditures:	\$64	\$179	\$149
Revenues over (under) Expenditures:	-\$21,530	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	96.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$97,242	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$62	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$97,242	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cazenovia Township		
Unit Code	102/010/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$252,325		
Equalized Assessed Valuation	\$17,996,743		
Population:	1,788		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$39,528		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$227,305	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$127	\$849	\$114
Revenue Collected During FY 01:	\$154,295	\$530,503	\$246,691
Expenditures During FY 01:	\$93,501	\$504,092	\$231,574
Per Capita Revenue:	\$86	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	\$60,794	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	308.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$288,099	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$161	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$288,126	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cedar Township		
Unit Code	048/010/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$405,169		
Equalized Assessed Valuation	\$28,903,153		
Population:	2,550		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$35,797		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$450,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$177	\$849	\$114
Revenue Collected During FY 01:	\$224,868	\$530,503	\$246,691
Expenditures During FY 01:	\$134,872	\$504,092	\$231,574
Per Capita Revenue:	\$88	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$89,996	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	400.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$540,118	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$212	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$323,761	\$52,659	\$
Total Unreserved Funds:	\$216,357	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Central Township		
Unit Code	003/020/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$394,075		
Equalized Assessed Valuation	\$49,924,390		
Population:	5,993		
Employees:			
Full Time:			3
Part Time:			8
Salaries Paid:			\$96,910

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$355,613	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$59	\$849	\$114
Revenue Collected During FY 01:	\$326,491	\$530,503	\$246,691
Expenditures During FY 01:	\$274,789	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$51,702	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	148.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$407,315	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$407,315	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Centralia Township		
Unit Code	058/030/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$879,941		
Equalized Assessed Valuation	\$89,615,055		
Population:	16,533		
Employees:			
Full Time:	13		
Part Time:	9		
Salaries Paid:	\$283,050		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$647,919	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$39	\$849	\$114
Revenue Collected During FY 01:	\$882,231	\$530,503	\$246,691
Expenditures During FY 01:	\$698,871	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$42	\$822	\$86
Revenues over (under) Expenditures:	\$183,360	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	118.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$831,279	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$50	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,669	\$52,659	\$
Total Unreserved Funds:	\$797,610	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Centreville Township		
Unit Code	088/040/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,164,000		
Equalized Assessed Valuation	\$111,199,092		
Population:	32,425		
Employees:			
Full Time:	14		
Part Time:	15		
Salaries Paid:	\$411,219		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road and Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,221,027	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$38	\$849	\$114
Revenue Collected During FY 01:	\$1,564,292	\$530,503	\$246,691
Expenditures During FY 01:	\$1,649,530	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	-\$85,238	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.36%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,127,542	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,127,542	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$69,184	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cerro Gordo Township		
Unit Code	074/030/01	County:	PIATT
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$945,875		
Equalized Assessed Valuation	\$29,484,108		
Population:	2,199		
Employees:			
Full Time:	3		
Part Time:	18		
Salaries Paid:	\$116,625		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$529,750	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$241	\$849	\$114
Revenue Collected During FY 01:	\$372,941	\$530,503	\$246,691
Expenditures During FY 01:	\$317,328	\$504,092	\$231,574
Per Capita Revenue:	\$170	\$841	\$96
Per Capita Expenditures:	\$144	\$822	\$86
Revenues over (under) Expenditures:	\$55,613	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	184.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$585,363	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$266	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$585,363	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,782	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chalmers Township		
Unit Code	062/040/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$176,331		
Equalized Assessed Valuation	\$9,761,342		
Population:	740		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$25,314		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,927	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$135	\$247	\$190
Revenue Collected During FY 01:	\$94,391	\$99,846	\$93,986
Expenditures During FY 01:	\$78,906	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$107	\$179	\$149
Revenues over (under) Expenditures:	\$15,485	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	146.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,412	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$156	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$115,412	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,658	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chambersburg Township		
Unit Code	075/030/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$116,931		
Equalized Assessed Valuation	\$4,630,693		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$21,774		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,208	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$326	\$247	\$190
Revenue Collected During FY 01:	\$68,333	\$99,846	\$93,986
Expenditures During FY 01:	\$77,384	\$91,647	\$84,282
Per Capita Revenue:	\$342	\$194	\$158
Per Capita Expenditures:	\$387	\$179	\$149
Revenues over (under) Expenditures:	-\$9,051	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	72.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$56,157	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$281	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$56,157	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Champaign Township		
Unit Code	010/030/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,227,144		
Equalized Assessed Valuation	\$229,675,009		
Population:	11,591		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$271,281		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,174,663	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$101	\$849	\$114
Revenue Collected During FY 01:	\$1,066,355	\$530,503	\$246,691
Expenditures During FY 01:	\$931,367	\$504,092	\$231,574
Per Capita Revenue:	\$92	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$134,988	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	140.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,309,651	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$113	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,309,651	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$183,192	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Champaign City Township and Road & Bridge		
Unit Code	010/040/01	County:	CHAMPAIGN
Fiscal Year End:	6/30/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$501,482		
Equalized Assessed Valuation	\$819,228,528		
Population:	63,500		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$282,194		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$748,519	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$12	\$849	\$114
Revenue Collected During FY 01:	\$459,891	\$530,503	\$246,691
Expenditures During FY 01:	\$405,918	\$504,092	\$231,574
Per Capita Revenue:	\$7	\$841	\$96
Per Capita Expenditures:	\$6	\$822	\$86
Revenues over (under) Expenditures:	\$53,973	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	197.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$802,492	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$13	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$802,492	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chandlerville Township		
Unit Code	009/050/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$57,625		
Equalized Assessed Valuation	\$5,411,982		
Population:	623		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$9,990		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,331	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$98	\$247	\$190
Revenue Collected During FY 01:	\$30,398	\$99,846	\$93,986
Expenditures During FY 01:	\$24,030	\$91,647	\$84,282
Per Capita Revenue:	\$49	\$194	\$158
Per Capita Expenditures:	\$39	\$179	\$149
Revenues over (under) Expenditures:	\$6,368	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	281.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$67,699	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$109	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,837	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Channahon Township		
Unit Code	099/010/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,489,448		
Equalized Assessed Valuation	\$330,430,329		
Population:	7,925		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$96,353		

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$853,374	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$108	\$849	\$114
Revenue Collected During FY 01:	\$602,109	\$530,503	\$246,691
Expenditures During FY 01:	\$543,764	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	\$58,345	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	167.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$911,719	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$911,719	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Charleston Township		
Unit Code	015/020/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$663,770		
Equalized Assessed Valuation	\$168,611,059		
Population:	22,901		
Employees:			
Full Time:	4		
Part Time:	12		
Salaries Paid:	\$150,724		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$688,969	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$30	\$849	\$114
Revenue Collected During FY 01:	\$618,430	\$530,503	\$246,691
Expenditures During FY 01:	\$521,987	\$504,092	\$231,574
Per Capita Revenue:	\$27	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	\$96,443	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	150.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$785,412	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$34	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,718	\$52,659	\$
Total Unreserved Funds:	\$773,694	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Charlotte Township								
Unit Code	053/050/01	County:	LIVINGSTON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$77,150								
Equalized Assessed Valuation	\$6,018,961								
Population:	168								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">15</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$34,165</td> </tr> </table>			Full Time:		Part Time:	15	Salaries Paid:	\$34,165
Full Time:									
Part Time:	15								
Salaries Paid:	\$34,165								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,115	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$465	\$247	\$190
Revenue Collected During FY 01:	\$110,684	\$99,846	\$93,986
Expenditures During FY 01:	\$97,135	\$91,647	\$84,282
Per Capita Revenue:	\$659	\$194	\$158
Per Capita Expenditures:	\$578	\$179	\$149
Revenues over (under) Expenditures:	\$13,549	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	94.37%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,664	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$546	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$48,630	\$16,292	\$
Total Unreserved Funds:	\$43,034	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chatsworth Township		
Unit Code	053/060/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$218,916		
Equalized Assessed Valuation	\$12,386,099		
Population:	500		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$44,058		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,761	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$256	\$849	\$114
Revenue Collected During FY 01:	\$173,832	\$530,503	\$246,691
Expenditures During FY 01:	\$153,656	\$504,092	\$231,574
Per Capita Revenue:	\$348	\$841	\$96
Per Capita Expenditures:	\$307	\$822	\$86
Revenues over (under) Expenditures:	\$20,176	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	100.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$153,703	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$307	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$98,852	\$52,659	\$
Total Unreserved Funds:	\$54,851	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$120,000	\$97,521	\$
Per Capita Debt:	\$240	\$14	\$
General Obligation Debt over EAV:	0.97%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chebanse Township		
Unit Code	038/070/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$273,350		
Equalized Assessed Valuation	\$36,673,028		
Population:	3,061		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$69,432		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,237	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$58	\$849	\$114
Revenue Collected During FY 01:	\$234,789	\$530,503	\$246,691
Expenditures During FY 01:	\$164,649	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$70,140	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	150.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$247,377	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$81	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$247,377	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chemung Township		
Unit Code	063/040/01	County:	MCHENRY
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$829,375		
Equalized Assessed Valuation	\$127,555,603		
Population:	8,761		
Employees:			
Full Time:			4
Part Time:			7
Salaries Paid:			\$154,208

Blended Component Units
<p>Number Submitted = 1</p> <p>Chemung Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$482,765	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$415,735	\$530,503	\$246,691
Expenditures During FY 01:	\$606,546	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	-\$190,811	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	55.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$334,329	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$38	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$334,329	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$161,527	\$97,521	\$
Per Capita Debt:	\$18	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cheneys Grove Township		
Unit Code	064/080/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$188,794		
Equalized Assessed Valuation	\$14,557,558		
Population:	1,069		
Employees:			
Full Time:	13		
Part Time:	6		
Salaries Paid:	\$54,395		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,242	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$120	\$247	\$190
Revenue Collected During FY 01:	\$208,725	\$99,846	\$93,986
Expenditures During FY 01:	\$162,797	\$91,647	\$84,282
Per Capita Revenue:	\$195	\$194	\$158
Per Capita Expenditures:	\$152	\$179	\$149
Revenues over (under) Expenditures:	\$45,928	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$174,170	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$163	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$143,823	\$16,292	\$
Total Unreserved Funds:	\$30,347	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chenoa Township		
Unit Code	064/090/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$600,625		
Equalized Assessed Valuation	\$25,461,158		
Population:	2,370		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$51,043		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$422,817	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$178	\$849	\$114
Revenue Collected During FY 01:	\$192,539	\$530,503	\$246,691
Expenditures During FY 01:	\$149,527	\$504,092	\$231,574
Per Capita Revenue:	\$81	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$43,012	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	311.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$465,829	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$197	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$218,508	\$52,659	\$
Total Unreserved Funds:	\$247,321	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cherry Grove-Shannon Township		
Unit Code	008/010/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$352,550		
Equalized Assessed Valuation	\$30,872,840		
Population:	1,535		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$46,376		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,427	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$131	\$849	\$114
Revenue Collected During FY 01:	\$269,641	\$530,503	\$246,691
Expenditures During FY 01:	\$218,634	\$504,092	\$231,574
Per Capita Revenue:	\$176	\$841	\$96
Per Capita Expenditures:	\$142	\$822	\$86
Revenues over (under) Expenditures:	\$51,007	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$251,434	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$164	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$251,434	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cherry Valley Township		
Unit Code	101/020/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,082,603		
Equalized Assessed Valuation	\$225,809,218		
Population:	15,828		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$256,654		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,033,041	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$65	\$849	\$114
Revenue Collected During FY 01:	\$896,089	\$530,503	\$246,691
Expenditures During FY 01:	\$803,069	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$93,020	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	140.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,126,061	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$71	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,126,061	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chester Township		
Unit Code	054/040/01	County:	LOGAN
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$185,275		
Equalized Assessed Valuation	\$14,404,912		
Population:	680		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$28,688		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$408,372	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$601	\$247	\$190
Revenue Collected During FY 01:	\$114,667	\$99,846	\$93,986
Expenditures During FY 01:	\$69,367	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$102	\$179	\$149
Revenues over (under) Expenditures:	\$45,300	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	651.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$451,954	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$665	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$451,954	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Chesterfield Township		
Unit Code	056/080/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,420		
Equalized Assessed Valuation	\$7,207,635		
Population:	943		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$16,120		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$88	\$247	\$190
Revenue Collected During FY 01:	\$95,732	\$99,846	\$93,986
Expenditures During FY 01:	\$103,240	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$109	\$179	\$149
Revenues over (under) Expenditures:	-\$7,508	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	72.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,253	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$80	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$75,254	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chili Township		
Unit Code	034/050/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$261,803		
Equalized Assessed Valuation	\$7,688,193		
Population:	500		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$20,898		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$339,656	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$679	\$849	\$114
Revenue Collected During FY 01:	\$91,305	\$530,503	\$246,691
Expenditures During FY 01:	\$73,727	\$504,092	\$231,574
Per Capita Revenue:	\$183	\$841	\$96
Per Capita Expenditures:	\$147	\$822	\$86
Revenues over (under) Expenditures:	\$17,578	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	484.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$357,234	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$714	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$182,638	\$52,659	\$
Total Unreserved Funds:	\$174,596	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chillicothe Township		
Unit Code	072/030/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$735,440		
Equalized Assessed Valuation	\$76,086,205		
Population:	8,300		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$58,368		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$779,405	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$298,232	\$530,503	\$246,691
Expenditures During FY 01:	\$174,615	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$21	\$822	\$86
Revenues over (under) Expenditures:	\$123,617	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	517.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$903,022	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$109	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$903,022	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	China Township								
Unit Code	052/060/01	County:	LEE						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$273,738								
Equalized Assessed Valuation	\$17,021,587								
Population:	1,383								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$23,648</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$23,648
Full Time:									
Part Time:	10								
Salaries Paid:	\$23,648								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$320,846	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$232	\$849	\$114
Revenue Collected During FY 01:	\$102,206	\$530,503	\$246,691
Expenditures During FY 01:	\$112,510	\$504,092	\$231,574
Per Capita Revenue:	\$74	\$841	\$96
Per Capita Expenditures:	\$81	\$822	\$86
Revenues over (under) Expenditures:	-\$10,304	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	276.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$310,542	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$225	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,500	\$52,659	\$
Total Unreserved Funds:	\$307,042	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Chouteau Township		
Unit Code	057/030/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$647,862		
Equalized Assessed Valuation	\$72,348,740		
Population:	8,300		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$229,698		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$259,636	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$491,400	\$530,503	\$246,691
Expenditures During FY 01:	\$399,742	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$91,658	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	87.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$351,294	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$42	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$351,294	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,746	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cincinnati Township		
Unit Code	075/040/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$229,586		
Equalized Assessed Valuation	\$2,714,595		
Population:	73		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$8,105		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,009	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$2,863	\$849	\$114
Revenue Collected During FY 01:	\$61,968	\$530,503	\$246,691
Expenditures During FY 01:	\$28,283	\$504,092	\$231,574
Per Capita Revenue:	\$849	\$841	\$96
Per Capita Expenditures:	\$387	\$822	\$86
Revenues over (under) Expenditures:	\$33,685	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	858.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$242,692	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$3,325	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$242,692	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cincinnati Township		
Unit Code	090/020/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,026,753		
Equalized Assessed Valuation	\$93,902,798		
Population:	8,862		
Employees:			
	Full Time:	5	
	Part Time:	23	
	Salaries Paid:	\$200,670	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$343,811	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$39	\$849	\$114
Revenue Collected During FY 01:	\$743,559	\$530,503	\$246,691
Expenditures During FY 01:	\$689,941	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	\$53,618	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	57.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$397,429	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,475	\$52,659	\$
Total Unreserved Funds:	\$395,954	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Claremont Township		
Unit Code	080/020/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$186,542		
Equalized Assessed Valuation	\$7,099,643		
Population:	934		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$37,043		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,979	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$165,362	\$99,846	\$93,986
Expenditures During FY 01:	\$138,418	\$91,647	\$84,282
Per Capita Revenue:	\$177	\$194	\$158
Per Capita Expenditures:	\$148	\$179	\$149
Revenues over (under) Expenditures:	\$26,944	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,924	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$102	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$94,924	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,788	\$11,802	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/020/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Clarion Township								
Unit Code	006/040/01	County:	BUREAU						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$213,400								
Equalized Assessed Valuation	\$11,769,608								
Population:	440								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 100px; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$22,581</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$22,581
Full Time:									
Part Time:	10								
Salaries Paid:	\$22,581								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$171,571	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$390	\$849	\$114
Revenue Collected During FY 01:	\$129,835	\$530,503	\$246,691
Expenditures During FY 01:	\$99,520	\$504,092	\$231,574
Per Capita Revenue:	\$295	\$841	\$96
Per Capita Expenditures:	\$226	\$822	\$86
Revenues over (under) Expenditures:	\$30,315	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	202.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$201,886	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$459	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$201,886	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$28,580	\$97,521	\$
Per Capita Debt:	\$65	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clarksburg Township		
Unit Code	086/030/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$145,575		
Equalized Assessed Valuation	\$3,807,252		
Population:	378		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$29,354	

Blended Component Units

Number Submitted = 1
Clarksburg Township Road & Bridge District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,469	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$194	\$247	\$190
Revenue Collected During FY 01:	\$87,096	\$99,846	\$93,986
Expenditures During FY 01:	\$74,510	\$91,647	\$84,282
Per Capita Revenue:	\$230	\$194	\$158
Per Capita Expenditures:	\$197	\$179	\$149
Revenues over (under) Expenditures:	\$12,586	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	115.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$86,055	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,571	\$16,292	\$
Total Unreserved Funds:	\$78,484	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clay City Township		
Unit Code	013/030/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$84,650		
Equalized Assessed Valuation	\$8,436,662		
Population:	1,407		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$20,728		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,715	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$130	\$247	\$190
Revenue Collected During FY 01:	\$62,879	\$99,846	\$93,986
Expenditures During FY 01:	\$62,499	\$91,647	\$84,282
Per Capita Revenue:	\$45	\$194	\$158
Per Capita Expenditures:	\$44	\$179	\$149
Revenues over (under) Expenditures:	\$380	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	292.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,095	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$130	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$183,097	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Clayton Township and Road & Bridge

Unit Code 001/040/01 **County:** ADAMS

Fiscal Year End: 3/23/2001

Accounting Method: Cash With Assets

Appropriation or Budget: \$240,634

Equalized Assessed Valuation \$8,701,538

Population: 1,000

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$24,343

Blended Component Units

Number Submitted = 1

Clayton Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,405	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$157	\$849	\$114
Revenue Collected During FY 01:	\$170,167	\$530,503	\$246,691
Expenditures During FY 01:	\$167,901	\$504,092	\$231,574
Per Capita Revenue:	\$170	\$841	\$96
Per Capita Expenditures:	\$168	\$822	\$86
Revenues over (under) Expenditures:	\$2,266	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$159,671	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$160	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,742	\$52,659	\$
Total Unreserved Funds:	\$70,929	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,367	\$97,521	\$
Per Capita Debt:	\$50	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Clayton Township														
Unit Code	102/020/01	County:	WOODFORD												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$295,225														
Equalized Assessed Valuation	\$17,254,610														
Population:	750														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">7</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; text-align: center;">\$33,131</td> </tr> </table>			Full Time:				Part Time:	7			Salaries Paid:	\$33,131		
Full Time:															
Part Time:	7														
Salaries Paid:	\$33,131														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$369,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$492	\$849	\$114
Revenue Collected During FY 01:	\$169,308	\$530,503	\$246,691
Expenditures During FY 01:	\$127,873	\$504,092	\$231,574
Per Capita Revenue:	\$226	\$841	\$96
Per Capita Expenditures:	\$170	\$822	\$86
Revenues over (under) Expenditures:	\$41,435	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	321.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$410,557	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$547	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$410,557	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Clear Lake Township		
Unit Code	083/070/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,011,250		
Equalized Assessed Valuation	\$75,271,007		
Population:	7,780		
Employees:			
Full Time:	5		
Part Time:	7		
Salaries Paid:	\$146,746		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$494,930	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$64	\$849	\$114
Revenue Collected During FY 01:	\$576,650	\$530,503	\$246,691
Expenditures During FY 01:	\$426,610	\$504,092	\$231,574
Per Capita Revenue:	\$74	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	\$150,040	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	151.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$644,970	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$379,935	\$52,659	\$
Total Unreserved Funds:	\$265,035	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clement Township		
Unit Code	014/040/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$77,719		
Equalized Assessed Valuation	\$3,855,410		
Population:	441		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$11,916		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,442	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$74	\$247	\$190
Revenue Collected During FY 01:	\$58,180	\$99,846	\$93,986
Expenditures During FY 01:	\$66,198	\$91,647	\$84,282
Per Capita Revenue:	\$132	\$194	\$158
Per Capita Expenditures:	\$150	\$179	\$149
Revenues over (under) Expenditures:	-\$8,018	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	63.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$41,924	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$95	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$41,924	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,500	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Clinton Township		
Unit Code	019/020/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$248,838		
Equalized Assessed Valuation	\$35,466,203		
Population:	1,663		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$53,780		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$321,964	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$194	\$849	\$114
Revenue Collected During FY 01:	\$264,603	\$530,503	\$246,691
Expenditures During FY 01:	\$223,598	\$504,092	\$231,574
Per Capita Revenue:	\$159	\$841	\$96
Per Capita Expenditures:	\$134	\$822	\$86
Revenues over (under) Expenditures:	\$41,005	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	162.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$362,969	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$218	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$362,969	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Clintonia Township		
Unit Code	020/020/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$760,100		
Equalized Assessed Valuation	\$73,094,506		
Population:	7,926		
Employees:			
Full Time:	5		
Part Time:	9		
Salaries Paid:	\$150,974		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$521,748	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$66	\$849	\$114
Revenue Collected During FY 01:	\$382,543	\$530,503	\$246,691
Expenditures During FY 01:	\$388,715	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$49	\$822	\$86
Revenues over (under) Expenditures:	-\$6,172	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$515,576	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$515,576	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clover Township		
Unit Code	037/070/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$198,000		
Equalized Assessed Valuation	\$13,768,518		
Population:	975		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$39,566		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$141,481	\$99,846	\$93,986
Expenditures During FY 01:	\$187,050	\$91,647	\$84,282
Per Capita Revenue:	\$145	\$194	\$158
Per Capita Expenditures:	\$192	\$179	\$149
Revenues over (under) Expenditures:	-\$45,569	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	-24.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	-\$45,569	\$137,776	\$118,448
Per Capita Ending Fund Balance:	-\$47	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$134,126	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Clyde Township		
Unit Code	098/020/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$102,931		
Equalized Assessed Valuation	\$6,262,322		
Population:	456		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$33,868		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$75,586	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$166	\$247	\$190
Revenue Collected During FY 01:	\$98,075	\$99,846	\$93,986
Expenditures During FY 01:	\$79,522	\$91,647	\$84,282
Per Capita Revenue:	\$215	\$194	\$158
Per Capita Expenditures:	\$174	\$179	\$149
Revenues over (under) Expenditures:	\$18,553	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	118.38%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,139	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$206	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$94,139	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Coal Valley Township		
Unit Code	081/060/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$228,150		
Equalized Assessed Valuation	\$54,187,610		
Population:	4,561		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$40,158		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$329,062	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$72	\$849	\$114
Revenue Collected During FY 01:	\$139,768	\$530,503	\$246,691
Expenditures During FY 01:	\$124,839	\$504,092	\$231,574
Per Capita Revenue:	\$31	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	\$14,929	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	300.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$374,739	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$82	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$374,739	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,252	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Coe Township		
Unit Code	081/070/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,030		
Equalized Assessed Valuation	\$17,500,000		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$24,130		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$72,814	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$49	\$247	\$190
Revenue Collected During FY 01:	\$127,535	\$99,846	\$93,986
Expenditures During FY 01:	\$84,772	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	\$42,763	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	136.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,577	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$77	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$115,577	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Colchester Township and Road & Bridge		
Unit Code	062/050/01	County:	MCDONOUGH
Fiscal Year End:	3/24/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$32,100		
Equalized Assessed Valuation	\$9,697,127		
Population:	2,325		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$10,726	

Blended Component Units

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,584	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$36	\$247	\$190
Revenue Collected During FY 01:	\$20,176	\$99,846	\$93,986
Expenditures During FY 01:	\$25,340	\$91,647	\$84,282
Per Capita Revenue:	\$9	\$194	\$158
Per Capita Expenditures:	\$11	\$179	\$149
Revenues over (under) Expenditures:	-\$5,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	313.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$79,420	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$34	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$79,420	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cold Spring Township		
Unit Code	086/040/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$201,910		
Equalized Assessed Valuation	\$2,837,325		
Population:	425		
Employees:			
	Full Time:	2	
	Part Time:	11	
	Salaries Paid:	\$38,920	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,550	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$222	\$849	\$114
Revenue Collected During FY 01:	\$138,928	\$530,503	\$246,691
Expenditures During FY 01:	\$118,827	\$504,092	\$231,574
Per Capita Revenue:	\$327	\$841	\$96
Per Capita Expenditures:	\$280	\$822	\$86
Revenues over (under) Expenditures:	\$20,101	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	96.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$114,651	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$270	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,162	\$52,659	\$
Total Unreserved Funds:	\$108,489	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$178,499	\$97,521	\$
Per Capita Debt:	\$420	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Coldbrook Township		
Unit Code	094/020/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$121,528		
Equalized Assessed Valuation	\$12,012,038		
Population:	483		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$40,033		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,771	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$229	\$247	\$190
Revenue Collected During FY 01:	\$87,808	\$99,846	\$93,986
Expenditures During FY 01:	\$87,533	\$91,647	\$84,282
Per Capita Revenue:	\$182	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$275	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	126.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,046	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$230	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,046	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,333	\$11,802	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Colfax Township		
Unit Code	010/050/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$168,450		
Equalized Assessed Valuation	\$11,270,160		
Population:	250		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$47,157		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$273,793	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,095	\$247	\$190
Revenue Collected During FY 01:	\$115,355	\$99,846	\$93,986
Expenditures During FY 01:	\$131,093	\$91,647	\$84,282
Per Capita Revenue:	\$461	\$194	\$158
Per Capita Expenditures:	\$524	\$179	\$149
Revenues over (under) Expenditures:	-\$15,738	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	196.85%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$258,055	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,032	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,815	\$16,292	\$
Total Unreserved Funds:	\$194,240	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Collinsville Township		
Unit Code	057/040/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,170,040		
Equalized Assessed Valuation	\$351,174,728		
Population:	33,000		
Employees:			
Full Time:	16		
Part Time:	7		
Salaries Paid:	\$608,817		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$775,631	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$24	\$849	\$114
Revenue Collected During FY 01:	\$1,774,823	\$530,503	\$246,691
Expenditures During FY 01:	\$1,681,282	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$93,541	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	56.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$952,486	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$29	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$91,979	\$52,659	\$
Total Unreserved Funds:	\$860,507	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$105,463	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Colona Township		
Unit Code	037/080/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$529,500		
Equalized Assessed Valuation	\$61,813,698		
Population:	6,699		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$55,727		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$308,269	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$46	\$849	\$114
Revenue Collected During FY 01:	\$317,349	\$530,503	\$246,691
Expenditures During FY 01:	\$306,354	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$10,995	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	103.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$317,064	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$317,064	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Columbus Township		
Unit Code	001/050/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,487		
Equalized Assessed Valuation	\$4,263,619		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$20,588		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,608	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$187	\$247	\$190
Revenue Collected During FY 01:	\$109,496	\$99,846	\$93,986
Expenditures During FY 01:	\$141,632	\$91,647	\$84,282
Per Capita Revenue:	\$219	\$194	\$158
Per Capita Expenditures:	\$283	\$179	\$149
Revenues over (under) Expenditures:	-\$32,136	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	43.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,472	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,992	\$16,292	\$
Total Unreserved Funds:	\$38,480	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Compromise Township		
Unit Code	010/060/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$412,575		
Equalized Assessed Valuation	\$21,863,612		
Population:	1,496		
Employees:			
Full Time:			2
Part Time:			6
Salaries Paid:			\$72,180

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$250,876	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$168	\$849	\$114
Revenue Collected During FY 01:	\$347,481	\$530,503	\$246,691
Expenditures During FY 01:	\$259,052	\$504,092	\$231,574
Per Capita Revenue:	\$232	\$841	\$96
Per Capita Expenditures:	\$173	\$822	\$86
Revenues over (under) Expenditures:	\$88,429	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	130.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$339,305	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$227	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$339,266	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Concord Township		
Unit Code	001/060/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$147,345		
Equalized Assessed Valuation	\$3,486,376		
Population:	200		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$17,080	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,629	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$408	\$247	\$190
Revenue Collected During FY 01:	\$105,406	\$99,846	\$93,986
Expenditures During FY 01:	\$71,891	\$91,647	\$84,282
Per Capita Revenue:	\$527	\$194	\$158
Per Capita Expenditures:	\$359	\$179	\$149
Revenues over (under) Expenditures:	\$33,515	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	160.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,144	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$576	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$60,983	\$16,292	\$
Total Unreserved Funds:	\$54,161	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Concord Township		
Unit Code	006/050/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$213,052		
Equalized Assessed Valuation	\$14,346,217		
Population:	1,724		
Employees:			
Full Time:	7		
Part Time:	5		
Salaries Paid:	\$34,475		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,760	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$72	\$849	\$114
Revenue Collected During FY 01:	\$160,167	\$530,503	\$246,691
Expenditures During FY 01:	\$94,251	\$504,092	\$231,574
Per Capita Revenue:	\$93	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	\$65,916	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	201.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$189,676	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$189,676	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,988	\$97,521	\$
Per Capita Debt:	\$17	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Concord Township		
Unit Code	038/080/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$192,975		
Equalized Assessed Valuation	\$9,176,512		
Population:	524		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$43,226		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$195,044	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$372	\$247	\$190
Revenue Collected During FY 01:	\$148,782	\$99,846	\$93,986
Expenditures During FY 01:	\$117,855	\$91,647	\$84,282
Per Capita Revenue:	\$284	\$194	\$158
Per Capita Expenditures:	\$225	\$179	\$149
Revenues over (under) Expenditures:	\$30,927	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	191.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$225,971	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$431	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$84,940	\$16,292	\$
Total Unreserved Funds:	\$141,031	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Condit Township		
Unit Code	010/070/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,802		
Equalized Assessed Valuation	\$13,278,625		
Population:	511		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$28,235		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$71,708	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$91,982	\$99,846	\$93,986
Expenditures During FY 01:	\$72,605	\$91,647	\$84,282
Per Capita Revenue:	\$180	\$194	\$158
Per Capita Expenditures:	\$142	\$179	\$149
Revenues over (under) Expenditures:	\$19,377	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	125.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,085	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$178	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$91,085	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cooper Township		
Unit Code	083/080/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$194,528		
Equalized Assessed Valuation	\$14,317,841		
Population:	820		
Employees:			
Full Time:	11		
Part Time:	2		
Salaries Paid:	\$18,523		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,354	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$153	\$247	\$190
Revenue Collected During FY 01:	\$102,391	\$99,846	\$93,986
Expenditures During FY 01:	\$54,323	\$91,647	\$84,282
Per Capita Revenue:	\$125	\$194	\$158
Per Capita Expenditures:	\$66	\$179	\$149
Revenues over (under) Expenditures:	\$48,068	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	364.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$197,922	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$241	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,700	\$16,292	\$
Total Unreserved Funds:	\$169,222	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cooperstown Township		
Unit Code	005/020/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$99,325		
Equalized Assessed Valuation	\$3,439,600		
Population:	380		
Employees:			
Full Time:	8		
Part Time:			
Salaries Paid:	\$17,215		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,732	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$347	\$247	\$190
Revenue Collected During FY 01:	\$89,817	\$99,846	\$93,986
Expenditures During FY 01:	\$64,008	\$91,647	\$84,282
Per Capita Revenue:	\$236	\$194	\$158
Per Capita Expenditures:	\$168	\$179	\$149
Revenues over (under) Expenditures:	\$25,809	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	246.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,541	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$415	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$157,541	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,559	\$11,802	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Copley Township		
Unit Code	048/030/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,646		
Equalized Assessed Valuation	\$7,584,726		
Population:	400		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$32,891		

Blended Component Units
<p>Number Submitted = 6</p> <ul style="list-style-type: none"> General Assistance Machinery & Equipment Road & Bridge Special Bridge Special Road Town

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$124,443	\$99,846	\$93,986
Expenditures During FY 01:	\$109,778	\$91,647	\$84,282
Per Capita Revenue:	\$311	\$194	\$158
Per Capita Expenditures:	\$274	\$179	\$149
Revenues over (under) Expenditures:	\$14,665	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	13.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$14,665	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$37	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Coral Township		
Unit Code	063/050/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$389,421		
Equalized Assessed Valuation	\$77,803,866		
Population:	2,920		
Employees:			
Full Time:	2		
Part Time:	17		
Salaries Paid:	\$95,471		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,455	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$48	\$849	\$114
Revenue Collected During FY 01:	\$243,902	\$530,503	\$246,691
Expenditures During FY 01:	\$255,033	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$87	\$822	\$86
Revenues over (under) Expenditures:	-\$11,131	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	51.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$130,324	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$130,324	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cordova Township		
Unit Code	081/080/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$562,430		
Equalized Assessed Valuation	\$88,536,582		
Population:	923		
Employees:			
Full Time:	3		
Part Time:	20		
Salaries Paid:	\$134,958		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$444,432	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$482	\$849	\$114
Revenue Collected During FY 01:	\$343,686	\$530,503	\$246,691
Expenditures During FY 01:	\$454,536	\$504,092	\$231,574
Per Capita Revenue:	\$372	\$841	\$96
Per Capita Expenditures:	\$492	\$822	\$86
Revenues over (under) Expenditures:	-\$110,850	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$333,582	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$361	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$333,582	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cornwall Township		
Unit Code	037/090/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$198,682		
Equalized Assessed Valuation	\$8,983,771		
Population:	323		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$16,734		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,248	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$16	\$247	\$190
Revenue Collected During FY 01:	\$108,336	\$99,846	\$93,986
Expenditures During FY 01:	\$81,728	\$91,647	\$84,282
Per Capita Revenue:	\$335	\$194	\$158
Per Capita Expenditures:	\$253	\$179	\$149
Revenues over (under) Expenditures:	\$26,608	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	53.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$43,954	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$136	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$43,954	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$87,902	\$11,802	\$
Per Capita Debt:	\$272	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cortland Township		
Unit Code	019/030/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$536,638		
Equalized Assessed Valuation	\$111,830,814		
Population:	6,500		
Employees:			
Full Time:	2		
Part Time:	18		
Salaries Paid:	\$134,708		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$188,449	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$472,213	\$530,503	\$246,691
Expenditures During FY 01:	\$441,869	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$30,344	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	49.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$218,793	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$34	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$218,793	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,918	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Corwin Township		
Unit Code	054/050/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$172,077		
Equalized Assessed Valuation	\$9,855,353		
Population:	723		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$44,555		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,060	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$191	\$247	\$190
Revenue Collected During FY 01:	\$88,703	\$99,846	\$93,986
Expenditures During FY 01:	\$75,902	\$91,647	\$84,282
Per Capita Revenue:	\$123	\$194	\$158
Per Capita Expenditures:	\$105	\$179	\$149
Revenues over (under) Expenditures:	\$12,801	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	205.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$155,860	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$216	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$490	\$16,292	\$
Total Unreserved Funds:	\$155,370	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,616	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cottage Township		
Unit Code	082/030/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,400		
Equalized Assessed Valuation	\$6,012,978		
Population:	301		
Employees:			
Full Time:	2		
Part Time:	3		
Salaries Paid:	\$13,938		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,415	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$257	\$247	\$190
Revenue Collected During FY 01:	\$55,699	\$99,846	\$93,986
Expenditures During FY 01:	\$47,706	\$91,647	\$84,282
Per Capita Revenue:	\$185	\$194	\$158
Per Capita Expenditures:	\$158	\$179	\$149
Revenues over (under) Expenditures:	\$7,993	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$85,408	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$284	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$85,408	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cotton Hill Township														
Unit Code	083/090/01	County:	SANGAMON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$220,366														
Equalized Assessed Valuation	\$19,142,539														
Population:	1,065														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">14</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$29,631</td> </tr> </table>			Full Time:				Part Time:	14			Salaries Paid:	\$29,631		
Full Time:															
Part Time:	14														
Salaries Paid:	\$29,631														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,346	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$157,000	\$530,503	\$246,691
Expenditures During FY 01:	\$151,714	\$504,092	\$231,574
Per Capita Revenue:	\$147	\$841	\$96
Per Capita Expenditures:	\$142	\$822	\$86
Revenues over (under) Expenditures:	\$5,286	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$141,632	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$133	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,927	\$52,659	\$
Total Unreserved Funds:	\$70,705	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,086	\$97,521	\$
Per Capita Debt:	\$15	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cottonwood Township		
Unit Code	018/010/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$156,950		
Equalized Assessed Valuation	\$5,619,170		
Population:	508		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$35,116		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,895	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$210	\$247	\$190
Revenue Collected During FY 01:	\$143,904	\$99,846	\$93,986
Expenditures During FY 01:	\$150,618	\$91,647	\$84,282
Per Capita Revenue:	\$283	\$194	\$158
Per Capita Expenditures:	\$296	\$179	\$149
Revenues over (under) Expenditures:	-\$6,714	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	66.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$100,181	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$197	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$100,181	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,898	\$11,802	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Council Hill Township		
Unit Code	043/030/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$68,250		
Equalized Assessed Valuation	\$2,725,161		
Population:	181		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$6,120		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,248	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$410	\$247	\$190
Revenue Collected During FY 01:	\$36,791	\$99,846	\$93,986
Expenditures During FY 01:	\$31,032	\$91,647	\$84,282
Per Capita Revenue:	\$203	\$194	\$158
Per Capita Expenditures:	\$171	\$179	\$149
Revenues over (under) Expenditures:	\$5,759	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	257.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,007	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$442	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$53,992	\$16,292	\$
Total Unreserved Funds:	\$26,015	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Covington Township		
Unit Code	095/040/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$214,425		
Equalized Assessed Valuation	\$3,963,901		
Population:	437		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$14,930		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,694	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$313	\$849	\$114
Revenue Collected During FY 01:	\$66,268	\$530,503	\$246,691
Expenditures During FY 01:	\$51,275	\$504,092	\$231,574
Per Capita Revenue:	\$152	\$841	\$96
Per Capita Expenditures:	\$117	\$822	\$86
Revenues over (under) Expenditures:	\$14,993	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	295.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$151,687	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$347	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,114	\$52,659	\$
Total Unreserved Funds:	\$92,573	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crane Creek Township		
Unit Code	060/030/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,263		
Equalized Assessed Valuation	\$3,840,583		
Population:	165		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$12,407		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$72,859	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$442	\$247	\$190
Revenue Collected During FY 01:	\$61,551	\$99,846	\$93,986
Expenditures During FY 01:	\$45,666	\$91,647	\$84,282
Per Capita Revenue:	\$373	\$194	\$158
Per Capita Expenditures:	\$277	\$179	\$149
Revenues over (under) Expenditures:	\$15,885	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	194.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$88,744	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$538	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$88,734	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Creek Township		
Unit Code	020/030/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$287,980		
Equalized Assessed Valuation	\$17,082,058		
Population:	426		
Employees:			
Full Time:	17		
Part Time:			
Salaries Paid:	\$37,255		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$429,420	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,008	\$849	\$114
Revenue Collected During FY 01:	\$128,402	\$530,503	\$246,691
Expenditures During FY 01:	\$177,472	\$504,092	\$231,574
Per Capita Revenue:	\$301	\$841	\$96
Per Capita Expenditures:	\$417	\$822	\$86
Revenues over (under) Expenditures:	-\$49,070	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	214.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$380,350	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$893	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$380,350	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crescent Township		
Unit Code	038/090/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,831		
Equalized Assessed Valuation	\$10,257,966		
Population:	644		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$25,658		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$274,460	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$426	\$247	\$190
Revenue Collected During FY 01:	\$114,710	\$99,846	\$93,986
Expenditures During FY 01:	\$143,822	\$91,647	\$84,282
Per Capita Revenue:	\$178	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$29,112	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	177.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$255,348	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$397	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$303,976	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Crete Township		
Unit Code	099/020/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,692,342		
Equalized Assessed Valuation	\$337,517,053		
Population:	22,000		
Employees:			
Full Time:	9		
Part Time:	3		
Salaries Paid:	\$471,946		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$426,979	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$19	\$849	\$114
Revenue Collected During FY 01:	\$1,513,325	\$530,503	\$246,691
Expenditures During FY 01:	\$1,488,677	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$24,648	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	30.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$451,627	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$21	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$451,627	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crittenden Township		
Unit Code	010/080/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$105,216		
Equalized Assessed Valuation	\$11,287,697		
Population:	315		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$32,875		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,731	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$517	\$247	\$190
Revenue Collected During FY 01:	\$133,761	\$99,846	\$93,986
Expenditures During FY 01:	\$84,282	\$91,647	\$84,282
Per Capita Revenue:	\$425	\$194	\$158
Per Capita Expenditures:	\$268	\$179	\$149
Revenues over (under) Expenditures:	\$49,479	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	251.79%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$212,210	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$674	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$212,210	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crook Township		
Unit Code	033/020/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$139,430		
Equalized Assessed Valuation	\$2,900,027		
Population:	395		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$24,888		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,553	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$533	\$247	\$190
Revenue Collected During FY 01:	\$109,349	\$99,846	\$93,986
Expenditures During FY 01:	\$119,054	\$91,647	\$84,282
Per Capita Revenue:	\$277	\$194	\$158
Per Capita Expenditures:	\$301	\$179	\$149
Revenues over (under) Expenditures:	-\$9,705	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	168.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$200,848	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$508	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$200,848	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crooked Creek Township		
Unit Code	018/020/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$154,934		
Equalized Assessed Valuation	\$3,685,956		
Population:	414		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$22,910		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,912	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$232	\$247	\$190
Revenue Collected During FY 01:	\$118,964	\$99,846	\$93,986
Expenditures During FY 01:	\$100,316	\$91,647	\$84,282
Per Capita Revenue:	\$287	\$194	\$158
Per Capita Expenditures:	\$242	\$179	\$149
Revenues over (under) Expenditures:	\$18,648	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	114.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$114,560	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$277	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$114,560	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Crooked Creek Township		
Unit Code	040/010/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,800		
Equalized Assessed Valuation	\$7,583,885		
Population:	820		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$38,052		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$275,545	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$336	\$849	\$114
Revenue Collected During FY 01:	\$156,602	\$530,503	\$246,691
Expenditures During FY 01:	\$129,281	\$504,092	\$231,574
Per Capita Revenue:	\$191	\$841	\$96
Per Capita Expenditures:	\$158	\$822	\$86
Revenues over (under) Expenditures:	\$27,321	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	234.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$302,866	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$369	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$302,866	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/010/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Cropsey Township								
Unit Code	064/100/01	County:	MCLEAN						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$110,014								
Equalized Assessed Valuation	\$4,943,225								
Population:	220								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">9</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$15,341</td> </tr> </table>			Full Time:		Part Time:	9	Salaries Paid:	\$15,341
Full Time:									
Part Time:	9								
Salaries Paid:	\$15,341								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,296	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$379	\$247	\$190
Revenue Collected During FY 01:	\$51,995	\$99,846	\$93,986
Expenditures During FY 01:	\$41,833	\$91,647	\$84,282
Per Capita Revenue:	\$236	\$194	\$158
Per Capita Expenditures:	\$190	\$179	\$149
Revenues over (under) Expenditures:	\$10,162	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	223.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$93,458	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$425	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$93,458	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Crouch Township		
Unit Code	033/030/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$155,000		
Equalized Assessed Valuation	\$4,693,424		
Population:	395		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$16,343		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$475	\$247	\$190
Revenue Collected During FY 01:	\$88,850	\$99,846	\$93,986
Expenditures During FY 01:	\$76,874	\$91,647	\$84,282
Per Capita Revenue:	\$225	\$194	\$158
Per Capita Expenditures:	\$195	\$179	\$149
Revenues over (under) Expenditures:	\$11,976	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	259.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$199,737	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$506	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$199,737	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cuba Township		
Unit Code	049/040/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,778,505		
Equalized Assessed Valuation	\$723,525,580		
Population:	15,000		
Employees:			
Full Time:	16		
Part Time:	3		
Salaries Paid:	\$454,917		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,821,467	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$121	\$849	\$114
Revenue Collected During FY 01:	\$1,447,099	\$530,503	\$246,691
Expenditures During FY 01:	\$1,648,583	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$110	\$822	\$86
Revenues over (under) Expenditures:	-\$201,484	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,719,983	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$38,320	\$52,659	\$
Total Unreserved Funds:	\$1,681,663	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Cunningham Township and Road & Bridge		
Unit Code	010/090/01	County:	CHAMPAIGN
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$780,496		
Equalized Assessed Valuation	\$332,741,308		
Population:	37,546		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$247,298		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$877,648	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$23	\$849	\$114
Revenue Collected During FY 01:	\$698,591	\$530,503	\$246,691
Expenditures During FY 01:	\$730,480	\$504,092	\$231,574
Per Capita Revenue:	\$19	\$841	\$96
Per Capita Expenditures:	\$19	\$822	\$86
Revenues over (under) Expenditures:	-\$31,889	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$845,759	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$23	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$845,759	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Curran Township		
Unit Code	083/100/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$318,555		
Equalized Assessed Valuation	\$31,273,124		
Population:	1,678		
Employees:			
Full Time:	9		
Part Time:	3		
Salaries Paid:	\$45,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$290,226	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$173	\$849	\$114
Revenue Collected During FY 01:	\$242,836	\$530,503	\$246,691
Expenditures During FY 01:	\$204,596	\$504,092	\$231,574
Per Capita Revenue:	\$145	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$38,240	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	160.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$328,466	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$196	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,903	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Custer Township		
Unit Code	099/030/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$195,862		
Equalized Assessed Valuation	\$24,365,085		
Population:	1,463		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$25,210		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$66,939	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$46	\$247	\$190
Revenue Collected During FY 01:	\$137,197	\$99,846	\$93,986
Expenditures During FY 01:	\$131,000	\$91,647	\$84,282
Per Capita Revenue:	\$94	\$194	\$158
Per Capita Expenditures:	\$90	\$179	\$149
Revenues over (under) Expenditures:	\$6,197	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	55.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,136	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$50	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$73,136	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,090	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dahlgren Township		
Unit Code	033/040/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,372		
Equalized Assessed Valuation	\$6,519,098		
Population:	1,224		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$37,569		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,911	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$163	\$247	\$190
Revenue Collected During FY 01:	\$191,425	\$99,846	\$93,986
Expenditures During FY 01:	\$219,993	\$91,647	\$84,282
Per Capita Revenue:	\$156	\$194	\$158
Per Capita Expenditures:	\$180	\$179	\$149
Revenues over (under) Expenditures:	-\$28,568	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	77.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$171,343	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$171,343	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dakota Township		
Unit Code	089/020/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,570		
Equalized Assessed Valuation	\$9,360,225		
Population:	841		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$23,441		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$115,492	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$69,711	\$99,846	\$93,986
Expenditures During FY 01:	\$69,602	\$91,647	\$84,282
Per Capita Revenue:	\$83	\$194	\$158
Per Capita Expenditures:	\$83	\$179	\$149
Revenues over (under) Expenditures:	\$109	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,601	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$137	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$122,148	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dale Township		
Unit Code	064/110/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$575,168		
Equalized Assessed Valuation	\$30,925,061		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$40,567	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$418,428	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$167	\$849	\$114
Revenue Collected During FY 01:	\$258,199	\$530,503	\$246,691
Expenditures During FY 01:	\$268,359	\$504,092	\$231,574
Per Capita Revenue:	\$103	\$841	\$96
Per Capita Expenditures:	\$107	\$822	\$86
Revenues over (under) Expenditures:	-\$10,160	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$408,268	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$163	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,129	\$52,659	\$
Total Unreserved Funds:	\$383,139	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dallas City Township		
Unit Code	034/060/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$93,116		
Equalized Assessed Valuation	\$6,205,318		
Population:	1,089		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$13,455		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$207,020	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$59,032	\$99,846	\$93,986
Expenditures During FY 01:	\$65,123	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$60	\$179	\$149
Revenues over (under) Expenditures:	-\$6,091	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	360.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$234,717	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$216	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$234,717	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Danforth Township		
Unit Code	038/100/01	County:	IROQUOIS
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$175,785		
Equalized Assessed Valuation	\$15,548,664		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$22,556		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$195,083	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$130	\$247	\$190
Revenue Collected During FY 01:	\$134,293	\$99,846	\$93,986
Expenditures During FY 01:	\$125,998	\$91,647	\$84,282
Per Capita Revenue:	\$90	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$8,295	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$209,665	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$209,665	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,285	\$11,802	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Danvers Township		
Unit Code	064/120/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$307,981		
Equalized Assessed Valuation	\$28,061,163		
Population:	1,953		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$30,578		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,084	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$136	\$849	\$114
Revenue Collected During FY 01:	\$165,415	\$530,503	\$246,691
Expenditures During FY 01:	\$137,922	\$504,092	\$231,574
Per Capita Revenue:	\$85	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	\$27,493	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	212.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$293,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$150	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,000	\$52,659	\$
Total Unreserved Funds:	\$180,517	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$90,060	\$97,521	\$
Per Capita Debt:	\$46	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Danville Township		
Unit Code	092/050/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,220,844		
Equalized Assessed Valuation	\$170,653,649		
Population:	37,200		
Employees:			
Full Time:	27		
Part Time:	8		
Salaries Paid:	\$660,091		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,677,463	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$45	\$849	\$114
Revenue Collected During FY 01:	\$2,177,629	\$530,503	\$246,691
Expenditures During FY 01:	\$1,983,100	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$194,529	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,813,792	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$39,740	\$52,659	\$
Total Unreserved Funds:	\$1,774,052	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$240,715	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Darwin Township		
Unit Code	012/040/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,810		
Equalized Assessed Valuation	\$3,571,835		
Population:	378		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$8,025		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$68,989	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$38,687	\$99,846	\$93,986
Expenditures During FY 01:	\$27,345	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$72	\$179	\$149
Revenues over (under) Expenditures:	\$11,342	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	293.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,331	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$80,333	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dawson Township		
Unit Code	064/130/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$139,000		
Equalized Assessed Valuation	\$13,500,000		
Population:	600		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$29,097		

Blended Component Units
<p>Number Submitted = 3</p> <p>Dawson Township</p> <p>Permanent Road</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,482	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$95,717	\$99,846	\$93,986
Expenditures During FY 01:	\$94,736	\$91,647	\$84,282
Per Capita Revenue:	\$160	\$194	\$158
Per Capita Expenditures:	\$158	\$179	\$149
Revenues over (under) Expenditures:	\$981	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	88.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$83,463	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$139	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$83,463	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dayton Township		
Unit Code	050/050/01	County:	LASALLE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,800		
Equalized Assessed Valuation	\$49,120,018		
Population:	1,553		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$24,600		

Blended Component Units
<p>Number Submitted = 3</p> <p>Equipment & Building</p> <p>Joint Bridge</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,286	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$169,975	\$530,503	\$246,691
Expenditures During FY 01:	\$90,848	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$79,127	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	221.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$201,413	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$201,413	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	De Soto Township		
Unit Code	039/040/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,675		
Equalized Assessed Valuation	\$13,721,047		
Population:	2,231		
Employees:			
Full Time:	8		
Part Time:	4		
Salaries Paid:	\$22,512		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,889	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$69	\$247	\$190
Revenue Collected During FY 01:	\$123,788	\$99,846	\$93,986
Expenditures During FY 01:	\$127,634	\$91,647	\$84,282
Per Capita Revenue:	\$55	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	-\$3,846	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$149,043	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$67	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$157,732	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,500	\$11,802	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Decatur Township		
Unit Code	055/030/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,119,434		
Equalized Assessed Valuation	\$501,192,642		
Population:	85,306		
Employees:			
Full Time:	24		
Part Time:	9		
Salaries Paid:	\$770,699		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$870,993	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$10	\$849	\$114
Revenue Collected During FY 01:	\$2,346,160	\$530,503	\$246,691
Expenditures During FY 01:	\$2,194,511	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$151,649	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	46.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,022,642	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$12	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,022,642	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Decker Township		
Unit Code	080/030/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,487		
Equalized Assessed Valuation	\$4,635,415		
Population:	395		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$27,663		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$131	\$247	\$190
Revenue Collected During FY 01:	\$93,708	\$99,846	\$93,986
Expenditures During FY 01:	\$98,167	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$249	\$179	\$149
Revenues over (under) Expenditures:	-\$4,459	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	47.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$47,095	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$119	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$47,095	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,636	\$11,802	\$
Per Capita Debt:	\$47	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deer Creek Township								
Unit Code	090/030/01	County:	TAZEWELL						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$274,490								
Equalized Assessed Valuation	\$15,721,493								
Population:	1,500								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$25,976</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$25,976
Full Time:									
Part Time:	12								
Salaries Paid:	\$25,976								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,822	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$105	\$849	\$114
Revenue Collected During FY 01:	\$142,305	\$530,503	\$246,691
Expenditures During FY 01:	\$106,275	\$504,092	\$231,574
Per Capita Revenue:	\$95	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	\$36,030	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	182.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$193,852	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$129	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,182	\$52,659	\$
Total Unreserved Funds:	\$192,670	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,501	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Deer Park Township		
Unit Code	050/060/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$211,475		
Equalized Assessed Valuation	\$12,360,260		
Population:	548		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$17,236		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,650	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$295	\$849	\$114
Revenue Collected During FY 01:	\$91,494	\$530,503	\$246,691
Expenditures During FY 01:	\$87,150	\$504,092	\$231,574
Per Capita Revenue:	\$167	\$841	\$96
Per Capita Expenditures:	\$159	\$822	\$86
Revenues over (under) Expenditures:	\$4,344	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,994	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$303	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$165,994	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Deerfield Township		
Unit Code	029/070/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,750		
Equalized Assessed Valuation	\$4,269,303		
Population:	313		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$14,382		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$139,513	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$446	\$247	\$190
Revenue Collected During FY 01:	\$84,629	\$99,846	\$93,986
Expenditures During FY 01:	\$79,851	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$255	\$179	\$149
Revenues over (under) Expenditures:	\$4,778	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$144,295	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$461	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$903	\$16,292	\$
Total Unreserved Funds:	\$143,392	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Degognia Township														
Unit Code	039/030/01	County:	JACKSON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$25,003														
Equalized Assessed Valuation	\$4,930,239														
Population:	150														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,819	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$292	\$247	\$190
Revenue Collected During FY 01:	\$35,513	\$99,846	\$93,986
Expenditures During FY 01:	\$34,779	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$232	\$179	\$149
Revenues over (under) Expenditures:	\$734	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	128.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$44,553	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$297	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$44,551	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dekalb Township		
Unit Code	019/040/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$2,628,839		
Equalized Assessed Valuation	\$435,802,172		
Population:	39,000		
Employees:			
Full Time:	6		
Part Time:	10		
Salaries Paid:	\$280,054		

Blended Component Units
Number Submitted = 6
Building and Equipment
Cemetery Fund
General Assistance
Permanent Road
Road & Bridge
Special Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,000,629	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$51	\$849	\$114
Revenue Collected During FY 01:	\$1,680,490	\$530,503	\$246,691
Expenditures During FY 01:	\$2,008,748	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	-\$328,258	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,672,371	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$43	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,672,371	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Delavan Township		
Unit Code	090/040/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$313,598		
Equalized Assessed Valuation	\$27,183,951		
Population:	1,000		
Employees:			
Full Time:	4		
Part Time:	4		
Salaries Paid:	\$44,898		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,310	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$216	\$849	\$114
Revenue Collected During FY 01:	\$157,760	\$530,503	\$246,691
Expenditures During FY 01:	\$172,680	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$173	\$822	\$86
Revenues over (under) Expenditures:	-\$14,920	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$183,409	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$183,409	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,789	\$97,521	\$
Per Capita Debt:	\$33	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Denison Township		
Unit Code	051/050/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$134,101		
Equalized Assessed Valuation	\$10,921,090		
Population:	1,806		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$70,733		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$155,270	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$86	\$247	\$190
Revenue Collected During FY 01:	\$203,455	\$99,846	\$93,986
Expenditures During FY 01:	\$160,855	\$91,647	\$84,282
Per Capita Revenue:	\$113	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$42,600	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	123.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$197,870	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$197,870	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Denning Township		
Unit Code	028/050/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$640,488		
Equalized Assessed Valuation	\$26,641,290		
Population:	5,728		
Employees:			
Full Time:	5		
Part Time:	6		
Salaries Paid:	\$127,362		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$345,114	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$294,436	\$530,503	\$246,691
Expenditures During FY 01:	\$380,196	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	-\$85,760	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$259,354	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$259,354	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Denver Township		
Unit Code	080/040/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$187,302		
Equalized Assessed Valuation	\$4,403,605		
Population:	414		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$20,143		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,539	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$100,780	\$99,846	\$93,986
Expenditures During FY 01:	\$76,749	\$91,647	\$84,282
Per Capita Revenue:	\$243	\$194	\$158
Per Capita Expenditures:	\$185	\$179	\$149
Revenues over (under) Expenditures:	\$24,031	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	154.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,570	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$286	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,570	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Derinda Township		
Unit Code	043/040/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,404		
Equalized Assessed Valuation	\$5,818,961		
Population:	318		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$26,860		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,003	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$132	\$247	\$190
Revenue Collected During FY 01:	\$81,787	\$99,846	\$93,986
Expenditures During FY 01:	\$114,381	\$91,647	\$84,282
Per Capita Revenue:	\$257	\$194	\$158
Per Capita Expenditures:	\$360	\$179	\$149
Revenues over (under) Expenditures:	-\$32,594	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	8.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$9,409	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$30	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$9,411	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Derry Township		
Unit Code	075/050/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$227,846		
Equalized Assessed Valuation	\$3,243,940		
Population:	310		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$14,707		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,926	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$348	\$849	\$114
Revenue Collected During FY 01:	\$55,373	\$530,503	\$246,691
Expenditures During FY 01:	\$48,184	\$504,092	\$231,574
Per Capita Revenue:	\$179	\$841	\$96
Per Capita Expenditures:	\$155	\$822	\$86
Revenues over (under) Expenditures:	\$7,189	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	238.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$115,116	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$371	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$115,116	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,316	\$97,521	\$
Per Capita Debt:	\$69	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Detroit Township		
Unit Code	075/060/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$109,563		
Equalized Assessed Valuation	\$3,690,169		
Population:	282		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$17,108		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,344	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$57,787	\$99,846	\$93,986
Expenditures During FY 01:	\$55,534	\$91,647	\$84,282
Per Capita Revenue:	\$205	\$194	\$158
Per Capita Expenditures:	\$197	\$179	\$149
Revenues over (under) Expenditures:	\$2,253	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$66,597	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$236	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$66,597	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,079	\$11,802	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dewitt Township		
Unit Code	020/040/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$288,750		
Equalized Assessed Valuation	\$15,529,582		
Population:	417		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$24,700	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$378,964	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$909	\$849	\$114
Revenue Collected During FY 01:	\$108,970	\$530,503	\$246,691
Expenditures During FY 01:	\$63,207	\$504,092	\$231,574
Per Capita Revenue:	\$261	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	\$45,763	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	671.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$424,727	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,019	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$424,727	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dillon Township		
Unit Code	090/050/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$155,800		
Equalized Assessed Valuation	\$16,888,290		
Population:	916		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$36,883		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,662	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$116,229	\$99,846	\$93,986
Expenditures During FY 01:	\$96,931	\$91,647	\$84,282
Per Capita Revenue:	\$127	\$194	\$158
Per Capita Expenditures:	\$106	\$179	\$149
Revenues over (under) Expenditures:	\$19,298	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	202.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$195,960	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$214	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,744	\$16,292	\$
Total Unreserved Funds:	\$190,216	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dimmick Township		
Unit Code	050/070/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$326,975		
Equalized Assessed Valuation	\$21,446,619		
Population:	668		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$37,237		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$205,152	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$307	\$849	\$114
Revenue Collected During FY 01:	\$139,702	\$530,503	\$246,691
Expenditures During FY 01:	\$146,354	\$504,092	\$231,574
Per Capita Revenue:	\$209	\$841	\$96
Per Capita Expenditures:	\$219	\$822	\$86
Revenues over (under) Expenditures:	-\$6,652	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	135.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$198,500	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$297	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$198,500	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Divernon Township		
Unit Code	083/110/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$500,890		
Equalized Assessed Valuation	\$20,226,123		
Population:	1,549		
Employees:			
Full Time:	9		
Part Time:	3		
Salaries Paid:	\$53,802		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$277,610	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$179	\$849	\$114
Revenue Collected During FY 01:	\$280,936	\$530,503	\$246,691
Expenditures During FY 01:	\$276,699	\$504,092	\$231,574
Per Capita Revenue:	\$181	\$841	\$96
Per Capita Expenditures:	\$179	\$822	\$86
Revenues over (under) Expenditures:	\$4,237	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,847	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$182	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,846	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dix Township		
Unit Code	027/030/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$417,190		
Equalized Assessed Valuation	\$13,100,000		
Population:	780		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$48,642		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$363,288	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$466	\$849	\$114
Revenue Collected During FY 01:	\$177,381	\$530,503	\$246,691
Expenditures During FY 01:	\$140,571	\$504,092	\$231,574
Per Capita Revenue:	\$227	\$841	\$96
Per Capita Expenditures:	\$180	\$822	\$86
Revenues over (under) Expenditures:	\$36,810	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	284.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$400,098	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$513	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$400,098	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/030/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dixon Township		
Unit Code	052/070/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$952,850		
Equalized Assessed Valuation	\$154,194,408		
Population:	17,166		
Employees:			
Full Time:			2
Part Time:			3
Salaries Paid:			\$219,260

Blended Component Units
<p>Number Submitted = 2</p> <p>Permanent Road</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$978,459	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$57	\$849	\$114
Revenue Collected During FY 01:	\$756,927	\$530,503	\$246,691
Expenditures During FY 01:	\$591,345	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$34	\$822	\$86
Revenues over (under) Expenditures:	\$165,582	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,144,041	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,144,041	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dodds Township		
Unit Code	041/040/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$445,090		
Equalized Assessed Valuation	\$21,820,130		
Population:	2,666		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$89,893		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$620,914	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$233	\$849	\$114
Revenue Collected During FY 01:	\$263,220	\$530,503	\$246,691
Expenditures During FY 01:	\$216,584	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$81	\$822	\$86
Revenues over (under) Expenditures:	\$46,636	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	308.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$667,550	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$250	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$667,550	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dora Township		
Unit Code	070/010/01	County:	MOULTRIE
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,284		
Equalized Assessed Valuation	\$15,735,116		
Population:	975		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$41,891		

Blended Component Units
<p>Number Submitted = 3</p> <ul style="list-style-type: none"> Road & Bridge Special Bridge Special Oil

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,148	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$114	\$849	\$114
Revenue Collected During FY 01:	\$234,484	\$530,503	\$246,691
Expenditures During FY 01:	\$283,192	\$504,092	\$231,574
Per Capita Revenue:	\$240	\$841	\$96
Per Capita Expenditures:	\$290	\$822	\$86
Revenues over (under) Expenditures:	-\$48,708	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	50.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$142,440	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$146	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111,531	\$52,659	\$
Total Unreserved Funds:	\$30,909	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$44,441	\$97,521	\$
Per Capita Debt:	\$46	\$14	\$
General Obligation Debt over EAV:	0.19%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dorchester Township		
Unit Code	056/090/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$7,742,735		
Population:	1,763		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$26,612		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,770	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$44	\$247	\$190
Revenue Collected During FY 01:	\$106,079	\$99,846	\$93,986
Expenditures During FY 01:	\$96,406	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$9,673	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	90.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,443	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$50	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$88,142	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dorr Township		
Unit Code	063/060/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,322,320		
Equalized Assessed Valuation	\$360,728,557		
Population:	16,000		
Employees:			
Full Time:	6		
Part Time:	2		
Salaries Paid:	\$305,323		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,546,150	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$97	\$849	\$114
Revenue Collected During FY 01:	\$1,100,807	\$530,503	\$246,691
Expenditures During FY 01:	\$849,698	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$251,109	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	211.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,797,259	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,797,259	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Douglas Township		
Unit Code	012/060/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$15,733		
Equalized Assessed Valuation	\$2,076,675		
Population:	166		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$3,690	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,115	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$260	\$247	\$190
Revenue Collected During FY 01:	\$23,018	\$99,846	\$93,986
Expenditures During FY 01:	\$20,006	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$121	\$179	\$149
Revenues over (under) Expenditures:	\$3,012	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	230.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,127	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$278	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,127	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Douglas Township		
Unit Code	025/030/01	County:	EFFINGHAM
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,169,180		
Equalized Assessed Valuation	\$167,242,881		
Population:	12,566		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$137,084		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,406,734	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$549,708	\$530,503	\$246,691
Expenditures During FY 01:	\$472,454	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$77,254	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	314.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,483,988	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$118	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,483,988	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Douglas Township		
Unit Code	038/110/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$169,100		
Equalized Assessed Valuation	\$31,451,123		
Population:	2,029		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$41,950		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$375,530	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$185	\$247	\$190
Revenue Collected During FY 01:	\$149,801	\$99,846	\$93,986
Expenditures During FY 01:	\$81,291	\$91,647	\$84,282
Per Capita Revenue:	\$74	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$68,510	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	488.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$396,836	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$196	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$217,099	\$16,292	\$
Total Unreserved Funds:	\$179,737	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dover Township		
Unit Code	006/060/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,700		
Equalized Assessed Valuation	\$13,262,757		
Population:	585		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$36,118		

Blended Component Units
Number Submitted = 4 Equipment & Building Fund General Road Fund Joint Bridge Fund Permanent Road Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,269	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$214	\$247	\$190
Revenue Collected During FY 01:	\$153,127	\$99,846	\$93,986
Expenditures During FY 01:	\$127,113	\$91,647	\$84,282
Per Capita Revenue:	\$262	\$194	\$158
Per Capita Expenditures:	\$217	\$179	\$149
Revenues over (under) Expenditures:	\$26,014	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$151,283	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$151,283	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,000	\$11,802	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Downers Grove Township		
Unit Code	022/030/01	County:	DUPAGE
Fiscal Year End:	3/1/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,053,750		
Equalized Assessed Valuation	\$3,990,146,278		
Population:	150,000		
Employees:			
Full Time:	46		
Part Time:	11		
Salaries Paid:	\$1,586,128		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,519,774	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$17	\$849	\$114
Revenue Collected During FY 01:	\$3,254,421	\$530,503	\$246,691
Expenditures During FY 01:	\$3,503,859	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	-\$249,438	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	64.80%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,270,336	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$15	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,270,336	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Downs Township								
Unit Code	064/140/01	County:	MCLEAN						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$253,479								
Equalized Assessed Valuation	\$20,951,287								
Population:	1,079								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$26,635</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$26,635
Full Time:									
Part Time:	12								
Salaries Paid:	\$26,635								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$156,253	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$145	\$849	\$114
Revenue Collected During FY 01:	\$105,793	\$530,503	\$246,691
Expenditures During FY 01:	\$91,908	\$504,092	\$231,574
Per Capita Revenue:	\$98	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$13,885	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$170,138	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$158	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$170,138	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$124,741	\$97,521	\$
Per Capita Debt:	\$116	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Drummer Township		
Unit Code	027/040/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$445,504		
Equalized Assessed Valuation	\$47,320,193		
Population:	4,000		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$59,855		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$448,298	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$224,645	\$530,503	\$246,691
Expenditures During FY 01:	\$231,574	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	-\$6,929	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$441,369	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$441,369	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Drury Township								
Unit Code	081/090/01	County:	ROCK ISLAND						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$200,634								
Equalized Assessed Valuation	\$13,275,712								
Population:	806								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$35,111</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$35,111
Full Time:									
Part Time:	10								
Salaries Paid:	\$35,111								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,452	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$137,844	\$530,503	\$246,691
Expenditures During FY 01:	\$165,987	\$504,092	\$231,574
Per Capita Revenue:	\$171	\$841	\$96
Per Capita Expenditures:	\$206	\$822	\$86
Revenues over (under) Expenditures:	-\$28,143	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$132,156	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$164	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$132,156	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,611	\$97,521	\$
Per Capita Debt:	\$48	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dry Grove Township		
Unit Code	064/150/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$517,300		
Equalized Assessed Valuation	\$54,788,253		
Population:	1,700		
Employees:			
	Full Time:		
	Part Time:	19	
	Salaries Paid:	\$43,599	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$494,848	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$291	\$849	\$114
Revenue Collected During FY 01:	\$248,446	\$530,503	\$246,691
Expenditures During FY 01:	\$132,282	\$504,092	\$231,574
Per Capita Revenue:	\$146	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	\$116,164	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	461.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$611,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$359	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$611,012	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dry Point Township		
Unit Code	086/050/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,236		
Equalized Assessed Valuation	\$5,993,975		
Population:	1,085		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$22,735		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,547	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$97,209	\$99,846	\$93,986
Expenditures During FY 01:	\$88,830	\$91,647	\$84,282
Per Capita Revenue:	\$90	\$194	\$158
Per Capita Expenditures:	\$82	\$179	\$149
Revenues over (under) Expenditures:	\$8,379	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,926	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,689	\$16,292	\$
Total Unreserved Funds:	\$72,237	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dubois Township		
Unit Code	095/050/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$245,330		
Equalized Assessed Valuation	\$5,698,613		
Population:	952		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$21,650		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,737	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$152	\$849	\$114
Revenue Collected During FY 01:	\$91,071	\$530,503	\$246,691
Expenditures During FY 01:	\$72,021	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$76	\$822	\$86
Revenues over (under) Expenditures:	\$19,050	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	227.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$163,787	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$172	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$163,787	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,750	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Duncan Township		
Unit Code	066/020/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$98,774		
Equalized Assessed Valuation	\$6,012,725		
Population:	850		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$32,830		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,654	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$84,196	\$99,846	\$93,986
Expenditures During FY 01:	\$77,566	\$91,647	\$84,282
Per Capita Revenue:	\$99	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$6,630	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	216.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$168,284	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$198	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$168,284	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,734	\$11,802	\$
Per Capita Debt:	\$122	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dundee Township		
Unit Code	045/070/01	County:	KANE
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$10,066,915		
Equalized Assessed Valuation	\$871,024,199		
Population:	53,143		
Employees:			
Full Time:	17		
Part Time:			
Salaries Paid:	\$541,300		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,582,889	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$30	\$849	\$114
Revenue Collected During FY 01:	\$1,515,623	\$530,503	\$246,691
Expenditures During FY 01:	\$1,263,328	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	\$252,295	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,835,184	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,835,184	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,450,000	\$97,521	\$
Per Capita Debt:	\$347	\$14	\$
General Obligation Debt over EAV:	2.12%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dunham Township		
Unit Code	063/070/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$301,617		
Equalized Assessed Valuation	\$45,025,303		
Population:	2,375		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$85,849		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$279,051	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$117	\$849	\$114
Revenue Collected During FY 01:	\$269,042	\$530,503	\$246,691
Expenditures During FY 01:	\$238,678	\$504,092	\$231,574
Per Capita Revenue:	\$113	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	\$30,364	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	129.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$309,415	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$309,338	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,007	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dunleith Township		
Unit Code	043/050/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$348,250		
Equalized Assessed Valuation	\$49,391,410		
Population:	3,872		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$24,945		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$215,491	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$56	\$849	\$114
Revenue Collected During FY 01:	\$170,035	\$530,503	\$246,691
Expenditures During FY 01:	\$186,048	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	-\$16,013	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,478	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$52	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$199,478	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dupage Township		
Unit Code	099/040/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,990,280		
Equalized Assessed Valuation	\$1,455,100,950		
Population:	71,745		
Employees:			
Full Time:	15		
Part Time:	23		
Salaries Paid:	\$499,118		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$633,906	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$9	\$849	\$114
Revenue Collected During FY 01:	\$1,263,124	\$530,503	\$246,691
Expenditures During FY 01:	\$1,323,797	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	-\$60,673	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	44.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$585,233	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,681	\$52,659	\$
Total Unreserved Funds:	\$562,552	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$14,855	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$67,951	\$7,031	\$
Expenditures During FY 01:	\$58,033	\$6,502	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	\$9,918	\$529	\$
Ratio of Retained Earnings to Expenditures:	22.01%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$12,773	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Durand Township		
Unit Code	101/030/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$236,755		
Equalized Assessed Valuation	\$27,719,138		
Population:	2,184		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$24,925		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,235	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$111,909	\$530,503	\$246,691
Expenditures During FY 01:	\$99,184	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$12,725	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	183.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$181,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$181,960	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Durham Township		
Unit Code	034/070/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,495		
Equalized Assessed Valuation	\$6,800,922		
Population:	375		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$27,840		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,987	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$328	\$247	\$190
Revenue Collected During FY 01:	\$118,037	\$99,846	\$93,986
Expenditures During FY 01:	\$79,355	\$91,647	\$84,282
Per Capita Revenue:	\$315	\$194	\$158
Per Capita Expenditures:	\$212	\$179	\$149
Revenues over (under) Expenditures:	\$38,682	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	203.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,669	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$431	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$143,212	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Dwight Township		
Unit Code	053/070/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$316,380		
Equalized Assessed Valuation	\$54,617,442		
Population:	4,500		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$54,598		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,214	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$75	\$849	\$114
Revenue Collected During FY 01:	\$274,493	\$530,503	\$246,691
Expenditures During FY 01:	\$208,564	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$65,929	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$404,143	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$404,143	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,585	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eagle Township		
Unit Code	050/080/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$361,790		
Equalized Assessed Valuation	\$22,419,333		
Population:	1,845		
Employees:			
Full Time:	8		
Part Time:			
Salaries Paid:	\$39,933		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$298,601	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$162	\$849	\$114
Revenue Collected During FY 01:	\$136,436	\$530,503	\$246,691
Expenditures During FY 01:	\$176,998	\$504,092	\$231,574
Per Capita Revenue:	\$74	\$841	\$96
Per Capita Expenditures:	\$96	\$822	\$86
Revenues over (under) Expenditures:	-\$40,562	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$256,951	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$256,951	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eagle Creek Township		
Unit Code	030/030/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$48,155		
Equalized Assessed Valuation	\$2,968,820		
Population:	207		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>road bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,257	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$209	\$247	\$190
Revenue Collected During FY 01:	\$34,037	\$99,846	\$93,986
Expenditures During FY 01:	\$41,402	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$200	\$179	\$149
Revenues over (under) Expenditures:	-\$7,365	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	86.69%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$35,892	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$35,892	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eagle Point Township		
Unit Code	071/050/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$53,500		
Equalized Assessed Valuation	\$5,431,916		
Population:	276		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$11,836		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,079	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$355	\$247	\$190
Revenue Collected During FY 01:	\$49,448	\$99,846	\$93,986
Expenditures During FY 01:	\$35,738	\$91,647	\$84,282
Per Capita Revenue:	\$179	\$194	\$158
Per Capita Expenditures:	\$129	\$179	\$149
Revenues over (under) Expenditures:	\$13,710	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	308.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,168	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$399	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,168	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Earl Township		
Unit Code	050/090/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$642,493		
Equalized Assessed Valuation	\$33,056,383		
Population:	2,300		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$69,109	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$699,528	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$304	\$849	\$114
Revenue Collected During FY 01:	\$306,913	\$530,503	\$246,691
Expenditures During FY 01:	\$259,059	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$113	\$822	\$86
Revenues over (under) Expenditures:	\$47,854	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	290.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$752,343	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$752,343	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Bend Township		
Unit Code	010/100/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$237,677		
Equalized Assessed Valuation	\$14,928,720		
Population:	880		
Employees:			
Full Time:	5		
Part Time:	5		
Salaries Paid:	\$44,481		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,335	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$239	\$849	\$114
Revenue Collected During FY 01:	\$131,817	\$530,503	\$246,691
Expenditures During FY 01:	\$128,105	\$504,092	\$231,574
Per Capita Revenue:	\$150	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$3,712	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	167.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$214,047	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$243	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$214,047	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Eldorado Township		
Unit Code	082/040/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,500		
Equalized Assessed Valuation	\$28,028,793		
Population:	4,000		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$112,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$226,857	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$57	\$849	\$114
Revenue Collected During FY 01:	\$271,211	\$530,503	\$246,691
Expenditures During FY 01:	\$289,681	\$504,092	\$231,574
Per Capita Revenue:	\$68	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	-\$18,470	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.94%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$208,387	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$52	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$208,387	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,419	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Fork Township		
Unit Code	014/050/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,762		
Equalized Assessed Valuation	\$4,128,685		
Population:	409		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$12,880		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,197	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$159	\$247	\$190
Revenue Collected During FY 01:	\$50,818	\$99,846	\$93,986
Expenditures During FY 01:	\$37,676	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$92	\$179	\$149
Revenues over (under) Expenditures:	\$13,142	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	207.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,339	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$192	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,339	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Fork Township		
Unit Code	068/040/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$346,344		
Equalized Assessed Valuation	\$52,061,368		
Population:	2,403		
Employees:			
Full Time:	4		
Part Time:	9		
Salaries Paid:	\$104,782		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$306,676	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$297,437	\$530,503	\$246,691
Expenditures During FY 01:	\$280,510	\$504,092	\$231,574
Per Capita Revenue:	\$124	\$841	\$96
Per Capita Expenditures:	\$117	\$822	\$86
Revenues over (under) Expenditures:	\$16,927	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	118.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$333,503	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$333,503	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,900	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Galena Township		
Unit Code	043/060/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$359,891		
Equalized Assessed Valuation	\$41,345,773		
Population:	1,192		
Employees:			
Full Time:	9		
Part Time:	6		
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$281,090	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$236	\$849	\$114
Revenue Collected During FY 01:	\$208,700	\$530,503	\$246,691
Expenditures During FY 01:	\$174,092	\$504,092	\$231,574
Per Capita Revenue:	\$175	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$34,608	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	181.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$315,698	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$265	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$178,349	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Grove Township		
Unit Code	052/080/01	County:	LEE
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$82,009		
Equalized Assessed Valuation	\$6,400		
Population:	300		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$22,492	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,685	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$219	\$247	\$190
Revenue Collected During FY 01:	\$71,040	\$99,846	\$93,986
Expenditures During FY 01:	\$65,602	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$219	\$179	\$149
Revenues over (under) Expenditures:	\$5,438	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	108.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$71,123	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$237	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Lincoln Township		
Unit Code	054/060/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$462,083		
Equalized Assessed Valuation	\$79,062,825		
Population:	9,209		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$79,415		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$378,149	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$268,931	\$530,503	\$246,691
Expenditures During FY 01:	\$420,508	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	-\$151,577	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$378,952	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$41	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$378,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$103,984	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East Nelson Township		
Unit Code	070/020/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$321,050		
Equalized Assessed Valuation	\$12,658,624		
Population:	1,035		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$62,422		

Blended Component Units
<p>Number Submitted = 1</p> <p>EAST NELSON TOWNSHIP ROAD DISTRICT</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,129	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$163	\$849	\$114
Revenue Collected During FY 01:	\$194,381	\$530,503	\$246,691
Expenditures During FY 01:	\$294,897	\$504,092	\$231,574
Per Capita Revenue:	\$188	\$841	\$96
Per Capita Expenditures:	\$285	\$822	\$86
Revenues over (under) Expenditures:	-\$100,516	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	48.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$143,613	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	-\$1,033	\$52,659	\$
Total Unreserved Funds:	\$144,646	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	East Oakland Township		
Unit Code	015/030/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,379		
Equalized Assessed Valuation	\$15,089,009		
Population:	1,710		
Employees:			
Full Time:	7		
Part Time:	6		
Salaries Paid:	\$54,330		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$300,416	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$176	\$247	\$190
Revenue Collected During FY 01:	\$164,490	\$99,846	\$93,986
Expenditures During FY 01:	\$122,140	\$91,647	\$84,282
Per Capita Revenue:	\$96	\$194	\$158
Per Capita Expenditures:	\$71	\$179	\$149
Revenues over (under) Expenditures:	\$42,350	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	280.63%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$342,766	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$200	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	East St. Louis Township and Road & Bridge		
Unit Code	088/050/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,015,370		
Equalized Assessed Valuation	\$46,735,918		
Population:	40,933		
Employees:			
Full Time:	26		
Part Time:			
Salaries Paid:	\$512,028		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,756,554	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$92	\$849	\$114
Revenue Collected During FY 01:	\$1,460,336	\$530,503	\$246,691
Expenditures During FY 01:	\$1,502,878	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	-\$42,542	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	247.13%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,714,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$91	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$3,714,012	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eastern Township		
Unit Code	028/060/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$91,415		
Equalized Assessed Valuation	\$3,692,347		
Population:	602		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$27,048		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,979	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$184	\$247	\$190
Revenue Collected During FY 01:	\$77,342	\$99,846	\$93,986
Expenditures During FY 01:	\$76,147	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$126	\$179	\$149
Revenues over (under) Expenditures:	\$1,195	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$112,174	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$186	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$112,174	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eden Township		
Unit Code	050/100/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$334,685		
Equalized Assessed Valuation	\$22,130,463		
Population:	1,318		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$26,805		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,991	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$140	\$849	\$114
Revenue Collected During FY 01:	\$99,222	\$530,503	\$246,691
Expenditures During FY 01:	\$131,990	\$504,092	\$231,574
Per Capita Revenue:	\$75	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	-\$32,768	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$152,223	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,306	\$52,659	\$
Total Unreserved Funds:	\$63,917	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edford Township		
Unit Code	037/100/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,484		
Equalized Assessed Valuation	\$10,213,666		
Population:	670		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$27,439		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,640	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$104,137	\$99,846	\$93,986
Expenditures During FY 01:	\$95,640	\$91,647	\$84,282
Per Capita Revenue:	\$155	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	\$8,497	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$101,137	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$151	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$90,889	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edgar Township		
Unit Code	023/030/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$179,010		
Equalized Assessed Valuation	\$13,376,356		
Population:	508		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$30,865		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,420	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$211	\$247	\$190
Revenue Collected During FY 01:	\$92,912	\$99,846	\$93,986
Expenditures During FY 01:	\$154,517	\$91,647	\$84,282
Per Capita Revenue:	\$183	\$194	\$158
Per Capita Expenditures:	\$304	\$179	\$149
Revenues over (under) Expenditures:	-\$61,605	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	50.62%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,215	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$154	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,216	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,400	\$11,802	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Edgington Township		
Unit Code	081/100/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$254,726		
Equalized Assessed Valuation	\$18,939,728		
Population:	1,547		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$44,867		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$140,046	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$91	\$849	\$114
Revenue Collected During FY 01:	\$168,041	\$530,503	\$246,691
Expenditures During FY 01:	\$196,396	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$127	\$822	\$86
Revenues over (under) Expenditures:	-\$28,355	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	56.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$111,695	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$111,695	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Edwardsville Township		
Unit Code	057/050/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,535,100		
Equalized Assessed Valuation	\$417,048,886		
Population:	26,665		
Employees:			
Full Time:	16		
Part Time:	5		
Salaries Paid:	\$384,882		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,067,198	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$78	\$849	\$114
Revenue Collected During FY 01:	\$1,088,285	\$530,503	\$246,691
Expenditures During FY 01:	\$776,374	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	\$311,911	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	306.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,379,109	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$89	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,788	\$52,659	\$
Total Unreserved Funds:	\$2,359,321	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	El Paso Township		
Unit Code	102/040/01	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$592,400		
Equalized Assessed Valuation	\$45,897,285		
Population:	3,402		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$45,232		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519,916	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$153	\$849	\$114
Revenue Collected During FY 01:	\$180,116	\$530,503	\$246,691
Expenditures During FY 01:	\$91,031	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	\$89,085	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	669.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$609,001	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$179	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$609,001	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ela Township		
Unit Code	049/060/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,521,225		
Equalized Assessed Valuation	\$1,380,958,726		
Population:	32,433		
Employees:			
Full Time:	13		
Part Time:	11		
Salaries Paid:	\$646,175		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,488,744	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$138	\$849	\$114
Revenue Collected During FY 01:	\$2,261,393	\$530,503	\$246,691
Expenditures During FY 01:	\$2,396,794	\$504,092	\$231,574
Per Capita Revenue:	\$70	\$841	\$96
Per Capita Expenditures:	\$74	\$822	\$86
Revenues over (under) Expenditures:	-\$135,401	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	176.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,228,343	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$130	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$4,228,343	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elba Township		
Unit Code	048/040/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$202,065		
Equalized Assessed Valuation	\$8,624,060		
Population:	278		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$24,425		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,002	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$442	\$849	\$114
Revenue Collected During FY 01:	\$104,248	\$530,503	\$246,691
Expenditures During FY 01:	\$100,764	\$504,092	\$231,574
Per Capita Revenue:	\$375	\$841	\$96
Per Capita Expenditures:	\$362	\$822	\$86
Revenues over (under) Expenditures:	\$3,484	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	125.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$126,486	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$455	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$126,486	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,937	\$97,521	\$
Per Capita Debt:	\$100	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elbridge Township		
Unit Code	023/040/01	County:	EDGAR
Fiscal Year End:	3/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,180		
Equalized Assessed Valuation	\$6,634,063		
Population:	798		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$16,671		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,338	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$83,580	\$99,846	\$93,986
Expenditures During FY 01:	\$64,633	\$91,647	\$84,282
Per Capita Revenue:	\$105	\$194	\$158
Per Capita Expenditures:	\$81	\$179	\$149
Revenues over (under) Expenditures:	\$18,947	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	198.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$128,285	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$128,285	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eldorado Township		
Unit Code	062/060/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,284		
Equalized Assessed Valuation	\$9,020,180		
Population:	250		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$36,240		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$23,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$94	\$247	\$190
Revenue Collected During FY 01:	\$103,003	\$99,846	\$93,986
Expenditures During FY 01:	\$69,842	\$91,647	\$84,282
Per Capita Revenue:	\$412	\$194	\$158
Per Capita Expenditures:	\$279	\$179	\$149
Revenues over (under) Expenditures:	\$33,161	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	80.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$56,564	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$226	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$56,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,000	\$11,802	\$
Per Capita Debt:	\$188	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elgin Township		
Unit Code	045/080/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,356,811		
Equalized Assessed Valuation	\$1,251,728,656		
Population:	94,000		
Employees:			
Full Time:	19		
Part Time:	3		
Salaries Paid:	\$690,593		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,411,368	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$1,818,846	\$530,503	\$246,691
Expenditures During FY 01:	\$1,504,637	\$504,092	\$231,574
Per Capita Revenue:	\$19	\$841	\$96
Per Capita Expenditures:	\$16	\$822	\$86
Revenues over (under) Expenditures:	\$314,209	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.68%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,725,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$18	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,725,397	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Eliza Township		
Unit Code	066/030/01	County:	MERCER
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$90,385		
Equalized Assessed Valuation	\$6,500,222		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$33,582		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,285	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$251	\$247	\$190
Revenue Collected During FY 01:	\$115,235	\$99,846	\$93,986
Expenditures During FY 01:	\$87,820	\$91,647	\$84,282
Per Capita Revenue:	\$230	\$194	\$158
Per Capita Expenditures:	\$176	\$179	\$149
Revenues over (under) Expenditures:	\$27,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	173.88%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$152,700	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$305	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$152,700	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elizabeth Township		
Unit Code	043/070/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$190,215		
Equalized Assessed Valuation	\$16,484,048		
Population:	1,063		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$28,764		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,231	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$275	\$247	\$190
Revenue Collected During FY 01:	\$147,964	\$99,846	\$93,986
Expenditures During FY 01:	\$95,525	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$90	\$179	\$149
Revenues over (under) Expenditures:	\$52,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	360.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$344,670	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$324	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$276,721	\$16,292	\$
Total Unreserved Funds:	\$67,949	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elk Township		
Unit Code	039/050/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,055		
Equalized Assessed Valuation	\$8,104,166		
Population:	2,160		
Employees:			
Full Time:	5		
Part Time:	4		
Salaries Paid:	\$31,300		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,120	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$42	\$247	\$190
Revenue Collected During FY 01:	\$76,421	\$99,846	\$93,986
Expenditures During FY 01:	\$43,848	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$32,573	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	279.81%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,693	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$57	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$122,693	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elk Grove Township		
Unit Code	016/060/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,161,400		
Equalized Assessed Valuation	\$3,030,688,846		
Population:	88,000		
Employees:			
Full Time:	16		
Part Time:	2		
Salaries Paid:	\$740,935		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,176,981	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$3,067,906	\$530,503	\$246,691
Expenditures During FY 01:	\$2,399,584	\$504,092	\$231,574
Per Capita Revenue:	\$35	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	\$668,322	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	201.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,845,303	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$55	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$4,845,303	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$146,563	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$2	\$1	\$
Revenue Collected During FY 01:	\$132,420	\$7,031	\$
Expenditures During FY 01:	\$380,628	\$6,502	\$
Per Capita Revenue:	\$2	\$	\$
Per Capita Expenditures:	\$4	\$	\$
Operating Income (loss):	-\$248,208	\$529	\$
Ratio of Retained Earnings to Expenditures:	-26.70%	8.90%	0.00%
Ending Retained Earnings for FY 01:	-\$101,645	\$20,549	\$
Per Capita Ending Retained Earnings:	-\$1	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elk Prairie Township		
Unit Code	041/050/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$71,700		
Equalized Assessed Valuation	\$7,578,854		
Population:	721		
Employees:			
Full Time:	7		
Part Time:	5		
Salaries Paid:	\$21,331		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$282,157	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$391	\$247	\$190
Revenue Collected During FY 01:	\$87,715	\$99,846	\$93,986
Expenditures During FY 01:	\$95,455	\$91,647	\$84,282
Per Capita Revenue:	\$122	\$194	\$158
Per Capita Expenditures:	\$132	\$179	\$149
Revenues over (under) Expenditures:	-\$7,740	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	287.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$274,417	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$381	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$274,417	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elkhart Township		
Unit Code	054/070/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,400		
Equalized Assessed Valuation	\$208,864,259		
Population:	656		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$29,925		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,443	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$88,407	\$99,846	\$93,986
Expenditures During FY 01:	\$74,435	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$113	\$179	\$149
Revenues over (under) Expenditures:	\$13,972	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	235.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$175,632	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$268	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$175,632	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elkhorn Township		
Unit Code	005/030/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,318		
Equalized Assessed Valuation	\$2,397,645		
Population:	285		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$19,498		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$156,050	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$548	\$247	\$190
Revenue Collected During FY 01:	\$59,562	\$99,846	\$93,986
Expenditures During FY 01:	\$65,393	\$91,647	\$84,282
Per Capita Revenue:	\$209	\$194	\$158
Per Capita Expenditures:	\$229	\$179	\$149
Revenues over (under) Expenditures:	-\$5,831	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	229.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,219	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$527	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,219	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elkhorn Grove Township		
Unit Code	008/020/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,266		
Equalized Assessed Valuation	\$5,210,402		
Population:	280		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$18,973		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,026	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$85,256	\$99,846	\$93,986
Expenditures During FY 01:	\$71,623	\$91,647	\$84,282
Per Capita Revenue:	\$304	\$194	\$158
Per Capita Expenditures:	\$256	\$179	\$149
Revenues over (under) Expenditures:	\$13,633	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$59,659	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$59,659	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,318	\$11,802	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ellington Township		
Unit Code	001/070/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$366,200		
Equalized Assessed Valuation	\$46,038,680		
Population:	2,911		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$40,227		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$426,207	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$146	\$849	\$114
Revenue Collected During FY 01:	\$304,036	\$530,503	\$246,691
Expenditures During FY 01:	\$250,776	\$504,092	\$231,574
Per Capita Revenue:	\$104	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$53,260	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	191.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$479,467	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$165	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$479,468	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ellison Township		
Unit Code	094/030/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,320		
Equalized Assessed Valuation	\$10,489,918		
Population:	360		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$44,427		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,653	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$385	\$247	\$190
Revenue Collected During FY 01:	\$173,519	\$99,846	\$93,986
Expenditures During FY 01:	\$201,749	\$91,647	\$84,282
Per Capita Revenue:	\$482	\$194	\$158
Per Capita Expenditures:	\$560	\$179	\$149
Revenues over (under) Expenditures:	-\$28,230	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$124,756	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$347	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,506	\$16,292	\$
Total Unreserved Funds:	\$112,250	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$56,954	\$11,802	\$
Per Capita Debt:	\$158	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ellisville Township		
Unit Code	029/080/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$34,992		
Equalized Assessed Valuation	\$1,330,154		
Population:	222		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$3,475	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$47,308	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$213	\$247	\$190
Revenue Collected During FY 01:	\$29,597	\$99,846	\$93,986
Expenditures During FY 01:	\$14,834	\$91,647	\$84,282
Per Capita Revenue:	\$133	\$194	\$158
Per Capita Expenditures:	\$67	\$179	\$149
Revenues over (under) Expenditures:	\$14,763	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	418.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$62,071	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$280	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$61,719	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Elm Grove Township		
Unit Code	090/060/01	County:	TAZEWELL
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$357,914		
Equalized Assessed Valuation	\$59,389,070		
Population:	2,675		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$59,291		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$272,296	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$102	\$849	\$114
Revenue Collected During FY 01:	\$272,188	\$530,503	\$246,691
Expenditures During FY 01:	\$278,844	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$6,656	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,640	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$265,640	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,232	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elm River Township		
Unit Code	096/060/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,735		
Equalized Assessed Valuation	\$3,976,477		
Population:	340		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$24,443		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,237	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$324	\$247	\$190
Revenue Collected During FY 01:	\$106,658	\$99,846	\$93,986
Expenditures During FY 01:	\$68,289	\$91,647	\$84,282
Per Capita Revenue:	\$314	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	\$38,369	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$148,606	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$437	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$148,606	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elmira Township		
Unit Code	087/010/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$161,687		
Equalized Assessed Valuation	\$7,330,760		
Population:	412		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$29,295		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$201,789	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$490	\$247	\$190
Revenue Collected During FY 01:	\$101,282	\$99,846	\$93,986
Expenditures During FY 01:	\$104,853	\$91,647	\$84,282
Per Capita Revenue:	\$246	\$194	\$158
Per Capita Expenditures:	\$254	\$179	\$149
Revenues over (under) Expenditures:	-\$3,571	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	189.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$198,218	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$481	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$198,219	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elmwood Township		
Unit Code	072/040/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,907		
Equalized Assessed Valuation	\$30,100,000		
Population:	2,900		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$2,574		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$294,959	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$102	\$247	\$190
Revenue Collected During FY 01:	\$153,788	\$99,846	\$93,986
Expenditures During FY 01:	\$264,754	\$91,647	\$84,282
Per Capita Revenue:	\$53	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	-\$110,966	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	69.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,993	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$63	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$248,444	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elsah Township		
Unit Code	042/010/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$160,460		
Equalized Assessed Valuation	\$21,815,100		
Population:	2,425		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$27,793		

Blended Component Units
<p>Number Submitted = 2</p> <p>BRIDGE CONSTRUCTION</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$204,986	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$85	\$247	\$190
Revenue Collected During FY 01:	\$114,430	\$99,846	\$93,986
Expenditures During FY 01:	\$132,452	\$91,647	\$84,282
Per Capita Revenue:	\$47	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	-\$18,022	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$211,464	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$87	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$211,464	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,934	\$11,802	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Elwood Township		
Unit Code	092/060/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$189,300		
Equalized Assessed Valuation	\$11,135,069		
Population:	1,800		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$28,999		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,952	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$47	\$247	\$190
Revenue Collected During FY 01:	\$154,874	\$99,846	\$93,986
Expenditures During FY 01:	\$164,096	\$91,647	\$84,282
Per Capita Revenue:	\$86	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	-\$9,222	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	49.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,430	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$45	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$80,430	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Embarrass Township		
Unit Code	023/050/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$279,400		
Equalized Assessed Valuation	\$13,074,527		
Population:	658		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$30,460		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$223,049	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$339	\$849	\$114
Revenue Collected During FY 01:	\$149,849	\$530,503	\$246,691
Expenditures During FY 01:	\$104,080	\$504,092	\$231,574
Per Capita Revenue:	\$228	\$841	\$96
Per Capita Expenditures:	\$158	\$822	\$86
Revenues over (under) Expenditures:	\$45,769	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	258.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$268,818	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$409	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$268,818	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Emma Township								
Unit Code	097/030/01	County:	WHITE						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$101,125								
Equalized Assessed Valuation	\$5,994,021								
Population:	507								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">16</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$23,631</td> </tr> </table>			Full Time:		Part Time:	16	Salaries Paid:	\$23,631
Full Time:									
Part Time:	16								
Salaries Paid:	\$23,631								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,737	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$151	\$247	\$190
Revenue Collected During FY 01:	\$115,776	\$99,846	\$93,986
Expenditures During FY 01:	\$104,657	\$91,647	\$84,282
Per Capita Revenue:	\$228	\$194	\$158
Per Capita Expenditures:	\$206	\$179	\$149
Revenues over (under) Expenditures:	\$11,119	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,856	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,856	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Emmet Township		
Unit Code	062/070/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,980		
Equalized Assessed Valuation	\$16,495,673		
Population:	1,318		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$59,165		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$253,750	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$164,621	\$99,846	\$93,986
Expenditures During FY 01:	\$182,699	\$91,647	\$84,282
Per Capita Revenue:	\$125	\$194	\$158
Per Capita Expenditures:	\$139	\$179	\$149
Revenues over (under) Expenditures:	-\$18,078	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	128.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$235,672	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$179	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$235,672	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Empire Township		
Unit Code	064/160/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$315,872		
Equalized Assessed Valuation	\$60,529,861		
Population:	3,100		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$54,610		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,019	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$222,200	\$530,503	\$246,691
Expenditures During FY 01:	\$217,454	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$4,746	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	52.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$114,765	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$114,765	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Enfield Township		
Unit Code	097/040/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$80,719		
Equalized Assessed Valuation	\$5,363,024		
Population:	1,145		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$21,134		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$160,827	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$102,378	\$99,846	\$93,986
Expenditures During FY 01:	\$75,516	\$91,647	\$84,282
Per Capita Revenue:	\$89	\$194	\$158
Per Capita Expenditures:	\$66	\$179	\$149
Revenues over (under) Expenditures:	\$26,862	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	248.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$187,689	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$164	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$187,689	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,340	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Engelmann Township		
Unit Code	088/060/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$214,295		
Equalized Assessed Valuation	\$10,359,392		
Population:	700		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$29,001		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,024	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$309	\$849	\$114
Revenue Collected During FY 01:	\$94,775	\$530,503	\$246,691
Expenditures During FY 01:	\$49,136	\$504,092	\$231,574
Per Capita Revenue:	\$135	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$45,639	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	532.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$261,663	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$374	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$261,663	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	English Township		
Unit Code	042/020/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,455		
Equalized Assessed Valuation	\$7,272,453		
Population:	480		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$21,312		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,989	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$177	\$247	\$190
Revenue Collected During FY 01:	\$71,878	\$99,846	\$93,986
Expenditures During FY 01:	\$45,750	\$91,647	\$84,282
Per Capita Revenue:	\$150	\$194	\$158
Per Capita Expenditures:	\$95	\$179	\$149
Revenues over (under) Expenditures:	\$26,128	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	242.88%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,117	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$231	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,117	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,500	\$11,802	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Eppards Point Township		
Unit Code	053/080/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$336,900		
Equalized Assessed Valuation	\$10,909,130		
Population:	472		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$29,577		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$377,553	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$800	\$849	\$114
Revenue Collected During FY 01:	\$104,665	\$530,503	\$246,691
Expenditures During FY 01:	\$98,162	\$504,092	\$231,574
Per Capita Revenue:	\$222	\$841	\$96
Per Capita Expenditures:	\$208	\$822	\$86
Revenues over (under) Expenditures:	\$6,503	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	391.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$384,056	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$814	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$319,056	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Equality Township								
Unit Code	030/040/01	County:	GALLATIN						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$74,570								
Equalized Assessed Valuation	\$4,275,937								
Population:	1,025								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$31,674</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$31,674
Full Time:									
Part Time:	12								
Salaries Paid:	\$31,674								

Blended Component Units
<p>Number Submitted = 6</p> <ul style="list-style-type: none"> General Assistance Joint Special Bridge Liability Insurance Road & Bridge SOCIAL SECURITY Tourism Grant Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,013	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$67	\$247	\$190
Revenue Collected During FY 01:	\$95,035	\$99,846	\$93,986
Expenditures During FY 01:	\$81,140	\$91,647	\$84,282
Per Capita Revenue:	\$93	\$194	\$158
Per Capita Expenditures:	\$79	\$179	\$149
Revenues over (under) Expenditures:	\$13,895	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	102.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$82,908	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$43,855	\$16,292	\$
Total Unreserved Funds:	\$39,053	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,333	\$11,802	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Erie Township		
Unit Code	098/040/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$58,100		
Equalized Assessed Valuation	\$19,000,627		
Population:	2,531		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$16,850		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$33	\$247	\$190
Revenue Collected During FY 01:	\$72,630	\$99,846	\$93,986
Expenditures During FY 01:	\$53,463	\$91,647	\$84,282
Per Capita Revenue:	\$29	\$194	\$158
Per Capita Expenditures:	\$21	\$179	\$149
Revenues over (under) Expenditures:	\$19,167	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	193.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,570	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$41	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$103,570	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,600	\$11,802	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Erienna Township		
Unit Code	032/030/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$224,846		
Equalized Assessed Valuation	\$29,276,079		
Population:	990		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$13,302		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$392,063	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$396	\$849	\$114
Revenue Collected During FY 01:	\$187,484	\$530,503	\$246,691
Expenditures During FY 01:	\$135,537	\$504,092	\$231,574
Per Capita Revenue:	\$189	\$841	\$96
Per Capita Expenditures:	\$137	\$822	\$86
Revenues over (under) Expenditures:	\$51,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	352.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$477,998	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$483	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$477,998	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,000	\$97,521	\$
Per Capita Debt:	\$19	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Erin Township		
Unit Code	089/030/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$101,700		
Equalized Assessed Valuation	\$6,287,762		
Population:	405		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$30,893		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,219	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$99,882	\$99,846	\$93,986
Expenditures During FY 01:	\$91,330	\$91,647	\$84,282
Per Capita Revenue:	\$247	\$194	\$158
Per Capita Expenditures:	\$226	\$179	\$149
Revenues over (under) Expenditures:	\$8,552	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	109.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,771	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$246	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,769	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Esmen Township		
Unit Code	053/090/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,038		
Equalized Assessed Valuation	\$7,308,775		
Population:	300		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$24,960		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,382	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$308	\$247	\$190
Revenue Collected During FY 01:	\$136,674	\$99,846	\$93,986
Expenditures During FY 01:	\$66,956	\$91,647	\$84,282
Per Capita Revenue:	\$456	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	\$69,718	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	242.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$162,100	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$540	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$162,100	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Essex Township		
Unit Code	046/030/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,125		
Equalized Assessed Valuation	\$14,293,129		
Population:	994		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$30,871		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,630	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$86	\$247	\$190
Revenue Collected During FY 01:	\$130,842	\$99,846	\$93,986
Expenditures During FY 01:	\$117,348	\$91,647	\$84,282
Per Capita Revenue:	\$132	\$194	\$158
Per Capita Expenditures:	\$118	\$179	\$149
Revenues over (under) Expenditures:	\$13,494	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	84.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,124	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$100	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,124	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Essex Township		
Unit Code	087/020/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,823		
Equalized Assessed Valuation	\$11,414,419		
Population:	672		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$26,538		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,036	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$94	\$247	\$190
Revenue Collected During FY 01:	\$94,830	\$99,846	\$93,986
Expenditures During FY 01:	\$95,967	\$91,647	\$84,282
Per Capita Revenue:	\$141	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	-\$1,137	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,899	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$92	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$61,899	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Evans Township		
Unit Code	059/030/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$284,340		
Equalized Assessed Valuation	\$14,315,925		
Population:	1,346		
Employees:			
Full Time:	12		
Part Time:	3		
Salaries Paid:	\$46,179		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$220,763	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$164	\$849	\$114
Revenue Collected During FY 01:	\$122,482	\$530,503	\$246,691
Expenditures During FY 01:	\$106,952	\$504,092	\$231,574
Per Capita Revenue:	\$91	\$841	\$96
Per Capita Expenditures:	\$79	\$822	\$86
Revenues over (under) Expenditures:	\$15,530	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	220.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$236,293	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$176	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$220,763	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Evanston Township and Road & Bridge		
Unit Code	016/070/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,204,451		
Equalized Assessed Valuation	\$1,300,401,717		
Population:	73,233		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$346,287		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$326,258	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$4	\$849	\$114
Revenue Collected During FY 01:	\$1,056,977	\$530,503	\$246,691
Expenditures During FY 01:	\$1,059,108	\$504,092	\$231,574
Per Capita Revenue:	\$14	\$841	\$96
Per Capita Expenditures:	\$14	\$822	\$86
Revenues over (under) Expenditures:	-\$2,131	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$729,074	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$10	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$820	\$52,659	\$
Total Unreserved Funds:	\$729,074	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$165,426	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ewing Township		
Unit Code	028/070/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$181,460		
Equalized Assessed Valuation	\$7,400,963		
Population:	1,391		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$66,004		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,188	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$103	\$247	\$190
Revenue Collected During FY 01:	\$172,543	\$99,846	\$93,986
Expenditures During FY 01:	\$154,370	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	\$18,173	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	104.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,361	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$116	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,000	\$16,292	\$
Total Unreserved Funds:	\$159,361	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairfield Township		
Unit Code	006/070/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$182,600		
Equalized Assessed Valuation	\$6,805,118		
Population:	400		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$16,583	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,264	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$206	\$247	\$190
Revenue Collected During FY 01:	\$94,657	\$99,846	\$93,986
Expenditures During FY 01:	\$79,811	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$200	\$179	\$149
Revenues over (under) Expenditures:	\$14,846	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	121.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$97,110	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$243	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$97,110	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fairhaven Township		
Unit Code	008/030/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$397,650		
Equalized Assessed Valuation	\$10,966,945		
Population:	994		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$68,805		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$282,033	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$284	\$849	\$114
Revenue Collected During FY 01:	\$208,462	\$530,503	\$246,691
Expenditures During FY 01:	\$221,355	\$504,092	\$231,574
Per Capita Revenue:	\$210	\$841	\$96
Per Capita Expenditures:	\$223	\$822	\$86
Revenues over (under) Expenditures:	-\$12,893	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	121.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,140	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$271	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$269,140	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fairmount Township		
Unit Code	075/070/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,676		
Equalized Assessed Valuation	\$3,341,036		
Population:	265		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,580		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,192	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$303	\$247	\$190
Revenue Collected During FY 01:	\$54,701	\$99,846	\$93,986
Expenditures During FY 01:	\$41,335	\$91,647	\$84,282
Per Capita Revenue:	\$206	\$194	\$158
Per Capita Expenditures:	\$156	\$179	\$149
Revenues over (under) Expenditures:	\$13,366	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	280.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,031	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$438	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$116,031	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fairview Township		
Unit Code	029/090/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$320,300		
Equalized Assessed Valuation	\$10,034,421		
Population:	720		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$25,916		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$466,271	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$648	\$849	\$114
Revenue Collected During FY 01:	\$118,404	\$530,503	\$246,691
Expenditures During FY 01:	\$162,298	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$225	\$822	\$86
Revenues over (under) Expenditures:	-\$43,894	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	260.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$422,377	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$587	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$422,377	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fall Creek Township		
Unit Code	001/080/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$163,250		
Equalized Assessed Valuation	\$6,959,830		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$18,395		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$198,479	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$397	\$247	\$190
Revenue Collected During FY 01:	\$82,034	\$99,846	\$93,986
Expenditures During FY 01:	\$75,216	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$150	\$179	\$149
Revenues over (under) Expenditures:	\$6,818	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	272.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$205,297	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$411	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$58,957	\$16,292	\$
Total Unreserved Funds:	\$146,340	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fall River Township														
Unit Code	050/110/01	County:	LASALLE												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$167,896														
Equalized Assessed Valuation	\$13,296,295														
Population:	885														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; text-align: center;">7</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; text-align: center;">\$15,358</td> </tr> </table>			Full Time:				Part Time:	7			Salaries Paid:	\$15,358		
Full Time:															
Part Time:	7														
Salaries Paid:	\$15,358														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,942	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$160	\$247	\$190
Revenue Collected During FY 01:	\$115,631	\$99,846	\$93,986
Expenditures During FY 01:	\$90,402	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$102	\$179	\$149
Revenues over (under) Expenditures:	\$25,229	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	184.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$167,171	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$189	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$167,171	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Farm Ridge Township		
Unit Code	050/120/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$506,650		
Equalized Assessed Valuation	\$19,016,807		
Population:	975		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$30,670		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$272,350	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$279	\$849	\$114
Revenue Collected During FY 01:	\$123,942	\$530,503	\$246,691
Expenditures During FY 01:	\$147,820	\$504,092	\$231,574
Per Capita Revenue:	\$127	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	-\$23,878	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	168.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$248,472	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$255	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$248,472	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Farmers Township		
Unit Code	029/100/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,527		
Equalized Assessed Valuation	\$5,285,055		
Population:	429		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$18,890		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,539	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$339	\$849	\$114
Revenue Collected During FY 01:	\$80,081	\$530,503	\$246,691
Expenditures During FY 01:	\$73,335	\$504,092	\$231,574
Per Capita Revenue:	\$187	\$841	\$96
Per Capita Expenditures:	\$171	\$822	\$86
Revenues over (under) Expenditures:	\$6,746	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	207.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$152,285	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$355	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$152,285	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Farmington Township		
Unit Code	029/110/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$888,900		
Equalized Assessed Valuation	\$28,822,983		
Population:	2,601		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$73,960		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$698,530	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$269	\$849	\$114
Revenue Collected During FY 01:	\$321,107	\$530,503	\$246,691
Expenditures During FY 01:	\$261,348	\$504,092	\$231,574
Per Capita Revenue:	\$123	\$841	\$96
Per Capita Expenditures:	\$100	\$822	\$86
Revenues over (under) Expenditures:	\$59,759	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	290.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$758,289	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$292	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$758,289	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Farrington Township		
Unit Code	041/060/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$142,322		
Equalized Assessed Valuation	\$3,397,995		
Population:	560		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$16,002		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,787	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$146	\$247	\$190
Revenue Collected During FY 01:	\$108,163	\$99,846	\$93,986
Expenditures During FY 01:	\$76,240	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$136	\$179	\$149
Revenues over (under) Expenditures:	\$31,923	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	146.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,685	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$199	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,685	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fayette Township		
Unit Code	053/100/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$165,253		
Equalized Assessed Valuation	\$6,739,801		
Population:	264		
Employees:			
Full Time:	10		
Part Time:	6		
Salaries Paid:	\$19,669		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,310	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$520	\$247	\$190
Revenue Collected During FY 01:	\$68,994	\$99,846	\$93,986
Expenditures During FY 01:	\$78,539	\$91,647	\$84,282
Per Capita Revenue:	\$261	\$194	\$158
Per Capita Expenditures:	\$297	\$179	\$149
Revenues over (under) Expenditures:	-\$9,545	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$127,765	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$484	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,766	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,101	\$11,802	\$
Per Capita Debt:	\$334	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fayetteville Township		
Unit Code	088/070/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$292,634		
Equalized Assessed Valuation	\$13,975,574		
Population:	1,500		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$52,308		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$257,308	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$172	\$849	\$114
Revenue Collected During FY 01:	\$163,790	\$530,503	\$246,691
Expenditures During FY 01:	\$153,537	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$102	\$822	\$86
Revenues over (under) Expenditures:	\$10,253	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	174.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$267,561	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$178	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$267,561	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Felix Township		
Unit Code	032/040/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$309,117		
Equalized Assessed Valuation	\$66,283,601		
Population:	4,000		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$32,308		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$206,272	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$191,956	\$530,503	\$246,691
Expenditures During FY 01:	\$145,461	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$46,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	173.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$252,767	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$196,445	\$52,659	\$
Total Unreserved Funds:	\$56,322	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fenton Township		
Unit Code	098/050/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$118,600		
Equalized Assessed Valuation	\$9,017,239		
Population:	547		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$26,400		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,491	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$189	\$247	\$190
Revenue Collected During FY 01:	\$117,716	\$99,846	\$93,986
Expenditures During FY 01:	\$98,926	\$91,647	\$84,282
Per Capita Revenue:	\$215	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$18,790	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	123.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,281	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$224	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$121,281	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,477	\$11,802	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fidelity Township		
Unit Code	042/030/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$76,571		
Equalized Assessed Valuation	\$8,964,445		
Population:	655		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$29,494		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,351	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$199	\$247	\$190
Revenue Collected During FY 01:	\$88,569	\$99,846	\$93,986
Expenditures During FY 01:	\$48,653	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$39,916	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	349.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$170,267	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$66,264	\$16,292	\$
Total Unreserved Funds:	\$104,003	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Field Township		
Unit Code	041/070/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$345,477		
Equalized Assessed Valuation	\$8,528,320		
Population:	1,460		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$41,500		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,559	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$137	\$849	\$114
Revenue Collected During FY 01:	\$122,900	\$530,503	\$246,691
Expenditures During FY 01:	\$161,250	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$110	\$822	\$86
Revenues over (under) Expenditures:	-\$38,350	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	99.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$161,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$161,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fillmore Township		
Unit Code	068/050/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,750		
Equalized Assessed Valuation	\$4,449,454		
Population:	660		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$40,429		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,758	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$89	\$247	\$190
Revenue Collected During FY 01:	\$107,868	\$99,846	\$93,986
Expenditures During FY 01:	\$101,144	\$91,647	\$84,282
Per Capita Revenue:	\$163	\$194	\$158
Per Capita Expenditures:	\$153	\$179	\$149
Revenues over (under) Expenditures:	\$6,724	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$65,482	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$65,482	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Flagg Township		
Unit Code	071/060/01	County:	OGLE
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$876,270		
Equalized Assessed Valuation	\$136,015,577		
Population:	13,276		
Employees:			
Full Time:	4		
Part Time:	11		
Salaries Paid:	\$152,155		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,122,669	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$85	\$849	\$114
Revenue Collected During FY 01:	\$816,060	\$530,503	\$246,691
Expenditures During FY 01:	\$610,651	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$205,409	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,328,078	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$100	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,328,078	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flannigan Township		
Unit Code	033/050/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,587		
Equalized Assessed Valuation	\$1,597,296		
Population:	300		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$19,144		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$350	\$247	\$190
Revenue Collected During FY 01:	\$74,587	\$99,846	\$93,986
Expenditures During FY 01:	\$50,547	\$91,647	\$84,282
Per Capita Revenue:	\$249	\$194	\$158
Per Capita Expenditures:	\$168	\$179	\$149
Revenues over (under) Expenditures:	\$24,040	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	255.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,004	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$430	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$128,645	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flat Branch Township		
Unit Code	086/060/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$101,953		
Equalized Assessed Valuation	\$7,600,210		
Population:	463		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$18,103		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,770	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$306	\$247	\$190
Revenue Collected During FY 01:	\$102,705	\$99,846	\$93,986
Expenditures During FY 01:	\$119,841	\$91,647	\$84,282
Per Capita Revenue:	\$222	\$194	\$158
Per Capita Expenditures:	\$259	\$179	\$149
Revenues over (under) Expenditures:	-\$17,136	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	110.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,739	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$287	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$19,023	\$16,292	\$
Total Unreserved Funds:	\$113,716	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$37,428	\$11,802	\$
Per Capita Debt:	\$81	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Flint Township		
Unit Code	075/080/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,818		
Equalized Assessed Valuation	\$1,461,451		
Population:	118		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$9,472		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$667	\$247	\$190
Revenue Collected During FY 01:	\$34,833	\$99,846	\$93,986
Expenditures During FY 01:	\$23,887	\$91,647	\$84,282
Per Capita Revenue:	\$295	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	\$10,946	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	434.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,681	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$879	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$103,681	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Flora Township		
Unit Code	004/050/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$529,250		
Equalized Assessed Valuation	\$48,074,255		
Population:	2,175		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$48,015		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$519,103	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$239	\$849	\$114
Revenue Collected During FY 01:	\$200,259	\$530,503	\$246,691
Expenditures During FY 01:	\$278,077	\$504,092	\$231,574
Per Capita Revenue:	\$92	\$841	\$96
Per Capita Expenditures:	\$128	\$822	\$86
Revenues over (under) Expenditures:	-\$77,818	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	164.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$457,285	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$210	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$457,285	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Florence Township		
Unit Code	089/040/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$574,014		
Equalized Assessed Valuation	\$23,180,924		
Population:	1,305		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$26,340		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$393,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$301	\$849	\$114
Revenue Collected During FY 01:	\$205,218	\$530,503	\$246,691
Expenditures During FY 01:	\$189,667	\$504,092	\$231,574
Per Capita Revenue:	\$157	\$841	\$96
Per Capita Expenditures:	\$145	\$822	\$86
Revenues over (under) Expenditures:	\$15,551	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	215.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$408,673	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$313	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$408,673	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Florence Township		
Unit Code	099/050/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$114,719		
Equalized Assessed Valuation	\$12,175,808		
Population:	800		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$23,250		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$42,808	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$54	\$247	\$190
Revenue Collected During FY 01:	\$113,021	\$99,846	\$93,986
Expenditures During FY 01:	\$112,212	\$91,647	\$84,282
Per Capita Revenue:	\$141	\$194	\$158
Per Capita Expenditures:	\$140	\$179	\$149
Revenues over (under) Expenditures:	\$809	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	38.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$43,617	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$55	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,892	\$16,292	\$
Total Unreserved Funds:	\$1,725	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Floyd Township		
Unit Code	094/040/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$160,930		
Equalized Assessed Valuation	\$9,761,342		
Population:	514		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$37,775		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$25,342	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$49	\$247	\$190
Revenue Collected During FY 01:	\$114,718	\$99,846	\$93,986
Expenditures During FY 01:	\$103,140	\$91,647	\$84,282
Per Capita Revenue:	\$223	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	\$11,578	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	35.80%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$36,920	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$72	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$36,920	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,910	\$11,802	\$
Per Capita Debt:	\$83	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fon Du Lac Township		
Unit Code	090/070/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$836,800		
Equalized Assessed Valuation	\$193,151,549		
Population:	13,138		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$253,411		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,465,037	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$787,802	\$530,503	\$246,691
Expenditures During FY 01:	\$608,336	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	\$179,466	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	270.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,644,503	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$125	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,815	\$52,659	\$
Total Unreserved Funds:	\$1,636,688	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Forest City Township		
Unit Code	060/040/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,390		
Equalized Assessed Valuation	\$5,715,180		
Population:	685		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$23,660		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,498	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$214	\$247	\$190
Revenue Collected During FY 01:	\$69,959	\$99,846	\$93,986
Expenditures During FY 01:	\$125,052	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$183	\$179	\$149
Revenues over (under) Expenditures:	-\$55,093	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	76.69%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,905	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,404	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$49,211	\$11,802	\$
Per Capita Debt:	\$72	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Forrest Township		
Unit Code	053/110/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$215,050		
Equalized Assessed Valuation	\$19,332,239		
Population:	1,597		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$29,051		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,391	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$183	\$849	\$114
Revenue Collected During FY 01:	\$125,923	\$530,503	\$246,691
Expenditures During FY 01:	\$91,173	\$504,092	\$231,574
Per Capita Revenue:	\$79	\$841	\$96
Per Capita Expenditures:	\$57	\$822	\$86
Revenues over (under) Expenditures:	\$34,750	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	358.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$327,141	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$205	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$327,141	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Forreston Township		
Unit Code	071/070/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$422,525		
Equalized Assessed Valuation	\$25,561,861		
Population:	2,032		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$29,187		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,397	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$127	\$849	\$114
Revenue Collected During FY 01:	\$238,815	\$530,503	\$246,691
Expenditures During FY 01:	\$166,104	\$504,092	\$231,574
Per Capita Revenue:	\$118	\$841	\$96
Per Capita Expenditures:	\$82	\$822	\$86
Revenues over (under) Expenditures:	\$72,711	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	199.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$331,108	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$163	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$331,108	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,465	\$97,521	\$
Per Capita Debt:	\$17	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fort Russell Township		
Unit Code	057/060/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$476,196		
Equalized Assessed Valuation	\$79,254,794		
Population:	5,900		
Employees:			
Full Time:	6		
Part Time:			
Salaries Paid:	\$164,118		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$555,641	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$516,171	\$530,503	\$246,691
Expenditures During FY 01:	\$409,852	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	\$106,319	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	161.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$661,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,567	\$52,659	\$
Total Unreserved Funds:	\$659,393	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Foster Township		
Unit Code	057/070/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$924,110		
Equalized Assessed Valuation	\$59,046,442		
Population:	4,172		
Employees:			
Full Time:	3		
Part Time:	3		
Salaries Paid:	\$108,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$752,010	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$180	\$849	\$114
Revenue Collected During FY 01:	\$486,007	\$530,503	\$246,691
Expenditures During FY 01:	\$361,730	\$504,092	\$231,574
Per Capita Revenue:	\$116	\$841	\$96
Per Capita Expenditures:	\$87	\$822	\$86
Revenues over (under) Expenditures:	\$124,277	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	242.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$876,287	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$210	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$876,287	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Foster Township		
Unit Code	058/040/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,550		
Equalized Assessed Valuation	\$2,601,355		
Population:	375		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$14,993		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,579	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$319	\$247	\$190
Revenue Collected During FY 01:	\$65,727	\$99,846	\$93,986
Expenditures During FY 01:	\$59,632	\$91,647	\$84,282
Per Capita Revenue:	\$175	\$194	\$158
Per Capita Expenditures:	\$159	\$179	\$149
Revenues over (under) Expenditures:	\$6,095	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	210.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,674	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$335	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,674	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fountain Bluff Township														
Unit Code	039/060/01	County:	JACKSON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$24,736														
Equalized Assessed Valuation	\$3,293,154														
Population:	275														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:			\$
Full Time:															
Part Time:															
Salaries Paid:			\$												

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$66,141	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$241	\$247	\$190
Revenue Collected During FY 01:	\$39,434	\$99,846	\$93,986
Expenditures During FY 01:	\$34,414	\$91,647	\$84,282
Per Capita Revenue:	\$143	\$194	\$158
Per Capita Expenditures:	\$125	\$179	\$149
Revenues over (under) Expenditures:	\$5,020	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	206.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$71,161	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$71,161	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fountain Creek Township		
Unit Code	038/120/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$293,220		
Equalized Assessed Valuation	\$7,815,652		
Population:	440		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$35,495		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$231,496	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$526	\$849	\$114
Revenue Collected During FY 01:	\$123,000	\$530,503	\$246,691
Expenditures During FY 01:	\$140,945	\$504,092	\$231,574
Per Capita Revenue:	\$280	\$841	\$96
Per Capita Expenditures:	\$320	\$822	\$86
Revenues over (under) Expenditures:	-\$17,945	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	151.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$213,551	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$485	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$213,551	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fountain Green Township		
Unit Code	034/080/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,721		
Equalized Assessed Valuation	\$4,934,803		
Population:	300		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$24,420		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,576	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$529	\$247	\$190
Revenue Collected During FY 01:	\$78,925	\$99,846	\$93,986
Expenditures During FY 01:	\$59,356	\$91,647	\$84,282
Per Capita Revenue:	\$263	\$194	\$158
Per Capita Expenditures:	\$198	\$179	\$149
Revenues over (under) Expenditures:	\$19,569	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	300.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$178,145	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$594	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$178,309	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Four Mile Township		
Unit Code	096/070/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$88,600		
Equalized Assessed Valuation	\$4,170,695		
Population:	584		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$14,430		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,590	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$330	\$247	\$190
Revenue Collected During FY 01:	\$87,370	\$99,846	\$93,986
Expenditures During FY 01:	\$55,893	\$91,647	\$84,282
Per Capita Revenue:	\$150	\$194	\$158
Per Capita Expenditures:	\$96	\$179	\$149
Revenues over (under) Expenditures:	\$31,477	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	400.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$224,067	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$384	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$137,346	\$16,292	\$
Total Unreserved Funds:	\$86,722	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,615	\$11,802	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fox Township		
Unit Code	047/030/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$290,840		
Equalized Assessed Valuation	\$32,007,230		
Population:	1,000		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$71,376		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$210,687	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$211	\$849	\$114
Revenue Collected During FY 01:	\$250,467	\$530,503	\$246,691
Expenditures During FY 01:	\$243,314	\$504,092	\$231,574
Per Capita Revenue:	\$250	\$841	\$96
Per Capita Expenditures:	\$243	\$822	\$86
Revenues over (under) Expenditures:	\$7,153	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	89.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$217,840	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$218	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111,099	\$52,659	\$
Total Unreserved Funds:	\$106,741	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Frankfort Township		
Unit Code	028/080/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$517,864		
Equalized Assessed Valuation	\$28,488,971		
Population:	7,153		
Employees:			
Full Time:	6		
Part Time:	8		
Salaries Paid:	\$165,744		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$193,380	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$27	\$849	\$114
Revenue Collected During FY 01:	\$305,767	\$530,503	\$246,691
Expenditures During FY 01:	\$363,135	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	-\$57,368	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	37.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$136,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$136,013	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Frankfort Township		
Unit Code	099/060/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,793,077		
Equalized Assessed Valuation	\$952,825,248		
Population:	41,292		
Employees:			
Full Time:	22		
Part Time:	68		
Salaries Paid:	\$802,586		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,159,872	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$28	\$849	\$114
Revenue Collected During FY 01:	\$2,524,674	\$530,503	\$246,691
Expenditures During FY 01:	\$2,214,722	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$309,952	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	61.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,361,893	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$33	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,792	\$52,659	\$
Total Unreserved Funds:	\$1,352,101	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$842,468	\$97,521	\$
Per Capita Debt:	\$20	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$26,658	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$1	\$1	\$
Revenue Collected During FY 01:	\$326,735	\$7,031	\$
Expenditures During FY 01:	\$419,642	\$6,502	\$
Per Capita Revenue:	\$8	\$	\$
Per Capita Expenditures:	\$10	\$	\$
Operating Income (loss):	-\$92,907	\$529	\$
Ratio of Retained Earnings to Expenditures:	9.93%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$41,682	\$20,549	\$
Per Capita Ending Retained Earnings:	\$1	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Frederick Township		
Unit Code	084/070/01	County:	SCHUYLER
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,610		
Equalized Assessed Valuation	\$2,094,232		
Population:	149		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$11,266		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$72,061	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$484	\$247	\$190
Revenue Collected During FY 01:	\$40,250	\$99,846	\$93,986
Expenditures During FY 01:	\$31,712	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$213	\$179	\$149
Revenues over (under) Expenditures:	\$8,538	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	298.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,538	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$634	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$94,538	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freeburg Township		
Unit Code	088/080/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$733,900		
Equalized Assessed Valuation	\$61,491,685		
Population:	4,710		
Employees:			
Full Time:	4		
Part Time:	8		
Salaries Paid:	\$117,915		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$370,473	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$419,010	\$530,503	\$246,691
Expenditures During FY 01:	\$423,340	\$504,092	\$231,574
Per Capita Revenue:	\$89	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	-\$4,330	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$389,314	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$35,000	\$52,659	\$
Total Unreserved Funds:	\$354,314	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,191	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freedom Township		
Unit Code	008/040/01	County:	CARROLL
Fiscal Year End:	3/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$325,325		
Equalized Assessed Valuation	\$51,792,288		
Population:	609		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$30,960		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,343	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$396	\$849	\$114
Revenue Collected During FY 01:	\$167,078	\$530,503	\$246,691
Expenditures During FY 01:	\$178,675	\$504,092	\$231,574
Per Capita Revenue:	\$274	\$841	\$96
Per Capita Expenditures:	\$293	\$822	\$86
Revenues over (under) Expenditures:	-\$11,597	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$229,746	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$377	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$229,746	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freedom Township		
Unit Code	050/130/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$299,567		
Equalized Assessed Valuation	\$16,687,822		
Population:	645		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$24,624		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,243	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$309	\$849	\$114
Revenue Collected During FY 01:	\$150,332	\$530,503	\$246,691
Expenditures During FY 01:	\$256,006	\$504,092	\$231,574
Per Capita Revenue:	\$233	\$841	\$96
Per Capita Expenditures:	\$397	\$822	\$86
Revenues over (under) Expenditures:	-\$105,674	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$238,349	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$370	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$238,349	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Freeport Township and Road & Bridge		
Unit Code	089/050/01	County:	STEPHENSON
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,274,368		
Equalized Assessed Valuation	\$225,660,949		
Population:	26,440		
Employees:			
Full Time:	12		
Part Time:	7		
Salaries Paid:	\$412,118		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$859,317	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$33	\$849	\$114
Revenue Collected During FY 01:	\$932,900	\$530,503	\$246,691
Expenditures During FY 01:	\$961,239	\$504,092	\$231,574
Per Capita Revenue:	\$35	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	-\$28,339	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$805,978	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$30	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$805,978	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Fremont Township		
Unit Code	049/070/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,016,375		
Equalized Assessed Valuation	\$560,040,875		
Population:	23,955		
Employees:			
Full Time:	11		
Part Time:	8		
Salaries Paid:	\$407,882		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,127,909	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$1,540,626	\$530,503	\$246,691
Expenditures During FY 01:	\$1,147,562	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$393,064	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,520,973	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,520,973	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,147	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Friends Creek Township		
Unit Code	055/040/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$351,925		
Equalized Assessed Valuation	\$22,951,775		
Population:	1,475		
Employees:			
Full Time:			3
Part Time:			8
Salaries Paid:			\$91,412

Blended Component Units
<p>Number Submitted = 1</p> <p>Friends Creek Township Road & Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$267,557	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$181	\$849	\$114
Revenue Collected During FY 01:	\$297,193	\$530,503	\$246,691
Expenditures During FY 01:	\$294,862	\$504,092	\$231,574
Per Capita Revenue:	\$201	\$841	\$96
Per Capita Expenditures:	\$200	\$822	\$86
Revenues over (under) Expenditures:	\$2,331	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,888	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,556	\$52,659	\$
Total Unreserved Funds:	\$206,332	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Fulton Township		
Unit Code	098/060/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$170,725		
Equalized Assessed Valuation	\$42,337,659		
Population:	4,400		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$32,621		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$643,314	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$146	\$247	\$190
Revenue Collected During FY 01:	\$199,020	\$99,846	\$93,986
Expenditures During FY 01:	\$111,180	\$91,647	\$84,282
Per Capita Revenue:	\$45	\$194	\$158
Per Capita Expenditures:	\$25	\$179	\$149
Revenues over (under) Expenditures:	\$87,840	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	649.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$722,016	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$164	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$722,016	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Funks Grove Township		
Unit Code	064/170/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$148,300		
Equalized Assessed Valuation	\$14,276,933		
Population:	300		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$16,244		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,151	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$341	\$247	\$190
Revenue Collected During FY 01:	\$111,274	\$99,846	\$93,986
Expenditures During FY 01:	\$127,588	\$91,647	\$84,282
Per Capita Revenue:	\$371	\$194	\$158
Per Capita Expenditures:	\$425	\$179	\$149
Revenues over (under) Expenditures:	-\$16,314	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,837	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$453	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,837	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$102,687	\$11,802	\$
Per Capita Debt:	\$342	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Galatia Township		
Unit Code	082/050/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$391,695		
Equalized Assessed Valuation	\$6,727,943		
Population:	983		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$14,830		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,185	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$84	\$849	\$114
Revenue Collected During FY 01:	\$242,640	\$530,503	\$246,691
Expenditures During FY 01:	\$238,446	\$504,092	\$231,574
Per Capita Revenue:	\$247	\$841	\$96
Per Capita Expenditures:	\$243	\$822	\$86
Revenues over (under) Expenditures:	\$4,194	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	36.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$86,379	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$88	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$86,379	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,149	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Galesburg Township		
Unit Code	048/050/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$109,053		
Equalized Assessed Valuation	\$10,256,323		
Population:	550		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$28,624		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,977	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$258	\$247	\$190
Revenue Collected During FY 01:	\$90,285	\$99,846	\$93,986
Expenditures During FY 01:	\$67,842	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$123	\$179	\$149
Revenues over (under) Expenditures:	\$22,443	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	242.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$164,420	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$299	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$76,936	\$16,292	\$
Total Unreserved Funds:	\$87,484	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Galesburg City Township and Road & Bridge		
Unit Code	048/060/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,172,795		
Equalized Assessed Valuation	\$270,714,595		
Population:	33,530		
Employees:			
Full Time:	6		
Part Time:	12		
Salaries Paid:	\$218,022		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$512,207	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$589,924	\$530,503	\$246,691
Expenditures During FY 01:	\$849,752	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$25	\$822	\$86
Revenues over (under) Expenditures:	-\$259,828	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	29.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$252,379	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$252,379	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$250,000	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ganeer Township		
Unit Code	046/040/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$535,256		
Equalized Assessed Valuation	\$44,383,844		
Population:	3,146		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$113,862		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$366,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$241,125	\$530,503	\$246,691
Expenditures During FY 01:	\$218,970	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$22,155	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	177.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$388,445	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$123	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,553	\$52,659	\$
Total Unreserved Funds:	\$346,892	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Garden Hill Township		
Unit Code	096/080/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,200		
Equalized Assessed Valuation	\$1,305,704		
Population:	144		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$8,525		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,581	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$455	\$247	\$190
Revenue Collected During FY 01:	\$55,600	\$99,846	\$93,986
Expenditures During FY 01:	\$43,809	\$91,647	\$84,282
Per Capita Revenue:	\$386	\$194	\$158
Per Capita Expenditures:	\$304	\$179	\$149
Revenues over (under) Expenditures:	\$11,791	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	176.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,372	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$537	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,372	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Garden Plain Township		
Unit Code	098/070/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$133,395		
Equalized Assessed Valuation	\$11,878,872		
Population:	1,048		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$43,786		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,808	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$87	\$247	\$190
Revenue Collected During FY 01:	\$129,493	\$99,846	\$93,986
Expenditures During FY 01:	\$133,173	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$127	\$179	\$149
Revenues over (under) Expenditures:	-\$3,680	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	65.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,128	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$83	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,128	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,052	\$11,802	\$
Per Capita Debt:	\$45	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gardner Township		
Unit Code	083/130/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$782,000		
Equalized Assessed Valuation	\$65,353,896		
Population:	1		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$100,972		

Blended Component Units
<p>Number Submitted = 2</p> <p>Gardner Township</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$480,403	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$480,403	\$849	\$114
Revenue Collected During FY 01:	\$508,781	\$530,503	\$246,691
Expenditures During FY 01:	\$499,953	\$504,092	\$231,574
Per Capita Revenue:	\$508,781	\$841	\$96
Per Capita Expenditures:	\$499,953	\$822	\$86
Revenues over (under) Expenditures:	\$8,828	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	97.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$489,231	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$489,231	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$489,231	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Garfield Township		
Unit Code	032/050/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$188,899		
Equalized Assessed Valuation	\$12,414,362		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$22,910		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,549	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$104,216	\$99,846	\$93,986
Expenditures During FY 01:	\$88,094	\$91,647	\$84,282
Per Capita Revenue:	\$65	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$16,122	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	350.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$308,671	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$193	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$236,197	\$16,292	\$
Total Unreserved Funds:	\$72,474	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Garrett Township		
Unit Code	021/050/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$642,930		
Equalized Assessed Valuation	\$24,589,908		
Population:	1,328		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$72,724		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$705,034	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$531	\$849	\$114
Revenue Collected During FY 01:	\$414,087	\$530,503	\$246,691
Expenditures During FY 01:	\$410,268	\$504,092	\$231,574
Per Capita Revenue:	\$312	\$841	\$96
Per Capita Expenditures:	\$309	\$822	\$86
Revenues over (under) Expenditures:	\$3,819	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$708,853	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$534	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$708,853	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Genesee Township		
Unit Code	098/080/01	County:	WHITESIDE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,330		
Equalized Assessed Valuation	\$10,434,500		
Population:	961		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$34,703		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,622	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$152	\$247	\$190
Revenue Collected During FY 01:	\$128,652	\$99,846	\$93,986
Expenditures During FY 01:	\$137,461	\$91,647	\$84,282
Per Capita Revenue:	\$134	\$194	\$158
Per Capita Expenditures:	\$143	\$179	\$149
Revenues over (under) Expenditures:	-\$8,809	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	99.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$136,813	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$142	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Geneseo Township		
Unit Code	037/120/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$337,500		
Equalized Assessed Valuation	\$99,420,906		
Population:	6,804		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$61,391		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,103	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$255,309	\$530,503	\$246,691
Expenditures During FY 01:	\$178,468	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$76,841	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	160.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$285,944	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$42	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$285,945	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Geneva Township		
Unit Code	045/090/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$858,931		
Equalized Assessed Valuation	\$654,895,711		
Population:	23,268		
Employees:			
Full Time:	3		
Part Time:	5		
Salaries Paid:	\$198,373		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$731,549	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$317,820	\$530,503	\$246,691
Expenditures During FY 01:	\$557,091	\$504,092	\$231,574
Per Capita Revenue:	\$14	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	-\$239,271	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	88.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$492,320	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$21	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$492,320	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Genoa Township		
Unit Code	019/060/01	County:	DEKALB
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$723,078		
Equalized Assessed Valuation	\$71,734,597		
Population:	5,342		
Employees:			
Full Time:	2		
Part Time:	3		
Salaries Paid:	\$71,719		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$635,218	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$119	\$849	\$114
Revenue Collected During FY 01:	\$377,048	\$530,503	\$246,691
Expenditures During FY 01:	\$281,695	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$95,353	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	259.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$730,571	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$137	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$730,571	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Georgetown Township		
Unit Code	092/070/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$605,395		
Equalized Assessed Valuation	\$42,440,826		
Population:	8,083		
Employees:			
	Full Time:	4	
	Part Time:	2	
	Salaries Paid:	\$110,749	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$560,514	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$353,432	\$530,503	\$246,691
Expenditures During FY 01:	\$367,091	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	-\$13,659	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	148.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$546,855	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$546,855	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,415	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	German Township		
Unit Code	080/050/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,475		
Equalized Assessed Valuation	\$3,698,414		
Population:	394		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$20,551		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,580	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$93,341	\$99,846	\$93,986
Expenditures During FY 01:	\$82,715	\$91,647	\$84,282
Per Capita Revenue:	\$237	\$194	\$158
Per Capita Expenditures:	\$210	\$179	\$149
Revenues over (under) Expenditures:	\$10,626	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$69,206	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$176	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,206	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,422	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Germantown Township		
Unit Code	014/060/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$174,509		
Equalized Assessed Valuation	\$24,401,764		
Population:	1,950		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$43,441		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$235,195	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$121	\$247	\$190
Revenue Collected During FY 01:	\$146,400	\$99,846	\$93,986
Expenditures During FY 01:	\$120,551	\$91,647	\$84,282
Per Capita Revenue:	\$75	\$194	\$158
Per Capita Expenditures:	\$62	\$179	\$149
Revenues over (under) Expenditures:	\$25,849	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	216.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$261,044	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$134	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$261,044	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Germanville Township		
Unit Code	053/120/01	County:	LIVINGSTON
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$84,582		
Equalized Assessed Valuation	\$4,455,449		
Population:	70		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$13,505	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,411	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$620	\$247	\$190
Revenue Collected During FY 01:	\$61,448	\$99,846	\$93,986
Expenditures During FY 01:	\$84,397	\$91,647	\$84,282
Per Capita Revenue:	\$878	\$194	\$158
Per Capita Expenditures:	\$1,206	\$179	\$149
Revenues over (under) Expenditures:	-\$22,949	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	54.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,012	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$657	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,012	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,550	\$11,802	\$
Per Capita Debt:	\$365	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gillespie Township		
Unit Code	056/100/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$253,786		
Equalized Assessed Valuation	\$24,611,091		
Population:	4,114		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$75,654		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,910	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$191,027	\$530,503	\$246,691
Expenditures During FY 01:	\$179,708	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$11,319	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$131,209	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$32	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$131,209	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gilmer Township		
Unit Code	001/090/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,561		
Equalized Assessed Valuation	\$12,195,867		
Population:	1,115		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$27,297		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,357	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$97	\$849	\$114
Revenue Collected During FY 01:	\$178,576	\$530,503	\$246,691
Expenditures During FY 01:	\$114,900	\$504,092	\$231,574
Per Capita Revenue:	\$160	\$841	\$96
Per Capita Expenditures:	\$103	\$822	\$86
Revenues over (under) Expenditures:	\$63,676	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	149.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$172,033	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$172,033	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Girard Township		
Unit Code	056/110/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$172,450		
Equalized Assessed Valuation	\$19,144,076		
Population:	2,582		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$43,904		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$22,487	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$9	\$247	\$190
Revenue Collected During FY 01:	\$158,304	\$99,846	\$93,986
Expenditures During FY 01:	\$146,158	\$91,647	\$84,282
Per Capita Revenue:	\$61	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	\$12,146	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	23.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$34,633	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$13	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gladstone Township		
Unit Code	036/040/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$81,839		
Equalized Assessed Valuation	\$15,663,017		
Population:	1,169		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$26,299		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$157	\$247	\$190
Revenue Collected During FY 01:	\$70,705	\$99,846	\$93,986
Expenditures During FY 01:	\$63,266	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$54	\$179	\$149
Revenues over (under) Expenditures:	\$7,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	301.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$190,993	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$163	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$190,993	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Godfrey Township and Road & Bridge		
Unit Code	057/080/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$194,641		
Equalized Assessed Valuation	\$193,577,056		
Population:	16,286		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$61,230		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,418	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$15	\$247	\$190
Revenue Collected During FY 01:	\$126,086	\$99,846	\$93,986
Expenditures During FY 01:	\$131,165	\$91,647	\$84,282
Per Capita Revenue:	\$8	\$194	\$158
Per Capita Expenditures:	\$8	\$179	\$149
Revenues over (under) Expenditures:	-\$5,079	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	183.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$240,339	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$15	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$240,339	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gold Township		
Unit Code	006/080/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,350		
Equalized Assessed Valuation	\$5,908,070		
Population:	200		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$16,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,455	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$552	\$247	\$190
Revenue Collected During FY 01:	\$96,690	\$99,846	\$93,986
Expenditures During FY 01:	\$73,854	\$91,647	\$84,282
Per Capita Revenue:	\$483	\$194	\$158
Per Capita Expenditures:	\$369	\$179	\$149
Revenues over (under) Expenditures:	\$22,836	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.48%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$133,291	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$666	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$133,291	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gold Hill Township		
Unit Code	030/050/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$158,298		
Equalized Assessed Valuation	\$8,854,846		
Population:	2,300		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$17,814		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,987	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$32	\$247	\$190
Revenue Collected During FY 01:	\$81,502	\$99,846	\$93,986
Expenditures During FY 01:	\$102,662	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$45	\$179	\$149
Revenues over (under) Expenditures:	-\$21,160	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	51.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$52,828	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$23	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$52,828	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,000	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Goode Township		
Unit Code	028/090/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$290,243		
Equalized Assessed Valuation	\$11,687,608		
Population:	2,855		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$64,476		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,917	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$181,947	\$530,503	\$246,691
Expenditures During FY 01:	\$238,542	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$84	\$822	\$86
Revenues over (under) Expenditures:	-\$56,595	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	34.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$81,322	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,154	\$52,659	\$
Total Unreserved Funds:	\$35,168	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,459	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Goodfarm Township		
Unit Code	032/060/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$131,248		
Equalized Assessed Valuation	\$13,021,724		
Population:	392		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$21,218		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,586	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$443	\$247	\$190
Revenue Collected During FY 01:	\$106,906	\$99,846	\$93,986
Expenditures During FY 01:	\$149,670	\$91,647	\$84,282
Per Capita Revenue:	\$273	\$194	\$158
Per Capita Expenditures:	\$382	\$179	\$149
Revenues over (under) Expenditures:	-\$42,764	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	87.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,822	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$334	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$96,495	\$16,292	\$
Total Unreserved Funds:	\$34,326	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Goose Creek Township		
Unit Code	074/040/01	County:	PIATT
Fiscal Year End:	2/1/2002		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$435,550		
Equalized Assessed Valuation	\$21,359,764		
Population:	1,000		
Employees:			
Full Time:	3		
Part Time:	16		
Salaries Paid:	\$98,623		

Blended Component Units
<p>Number Submitted = 1</p> <p>Goose Creek Township Road & Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,604	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$263	\$849	\$114
Revenue Collected During FY 01:	\$265,959	\$530,503	\$246,691
Expenditures During FY 01:	\$256,012	\$504,092	\$231,574
Per Capita Revenue:	\$266	\$841	\$96
Per Capita Expenditures:	\$256	\$822	\$86
Revenues over (under) Expenditures:	\$9,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$272,551	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$273	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$92,599	\$52,659	\$
Total Unreserved Funds:	\$179,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$84,416	\$97,521	\$
Per Capita Debt:	\$84	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gooselake Township		
Unit Code	032/070/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$727,200		
Equalized Assessed Valuation	\$455,838,894		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$115,648		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,445	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$192	\$849	\$114
Revenue Collected During FY 01:	\$535,587	\$530,503	\$246,691
Expenditures During FY 01:	\$623,526	\$504,092	\$231,574
Per Capita Revenue:	\$446	\$841	\$96
Per Capita Expenditures:	\$520	\$822	\$86
Revenues over (under) Expenditures:	-\$87,939	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	22.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$142,506	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$119	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$112,926	\$52,659	\$
Total Unreserved Funds:	\$29,580	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Goshen Township		
Unit Code	087/030/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$68,500		
Equalized Assessed Valuation	\$11,439,057		
Population:	751		
Employees:			
Full Time:	3		
Part Time:	2		
Salaries Paid:	\$28,860		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,854	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$97,663	\$99,846	\$93,986
Expenditures During FY 01:	\$87,003	\$91,647	\$84,282
Per Capita Revenue:	\$130	\$194	\$158
Per Capita Expenditures:	\$116	\$179	\$149
Revenues over (under) Expenditures:	\$10,660	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	129.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$112,514	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$150	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$112,515	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grafton Township		
Unit Code	063/080/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,801,670		
Equalized Assessed Valuation	\$566,355,157		
Population:	13,000		
Employees:			
Full Time:	10		
Part Time:	11		
Salaries Paid:	\$365,538		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$528,460	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$771,741	\$530,503	\$246,691
Expenditures During FY 01:	\$898,944	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	-\$127,203	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	44.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$401,257	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$401,257	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grand Prairie Township		
Unit Code	041/080/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,600		
Equalized Assessed Valuation	\$6,157,852		
Population:	9,500		
Employees:			
Full Time:	5		
Part Time:	1		
Salaries Paid:	\$33,901		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,735	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$12	\$247	\$190
Revenue Collected During FY 01:	\$96,128	\$99,846	\$93,986
Expenditures During FY 01:	\$86,509	\$91,647	\$84,282
Per Capita Revenue:	\$10	\$194	\$158
Per Capita Expenditures:	\$9	\$179	\$149
Revenues over (under) Expenditures:	\$9,619	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$121,354	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$13	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$121,355	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grand Rapids Township		
Unit Code	050/140/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$122,450		
Equalized Assessed Valuation	\$9,872,633		
Population:	365		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$22,739		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,162	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$173	\$247	\$190
Revenue Collected During FY 01:	\$171,449	\$99,846	\$93,986
Expenditures During FY 01:	\$182,452	\$91,647	\$84,282
Per Capita Revenue:	\$470	\$194	\$158
Per Capita Expenditures:	\$500	\$179	\$149
Revenues over (under) Expenditures:	-\$11,003	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	28.59%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$52,159	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$52,159	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,681	\$11,802	\$
Per Capita Debt:	\$120	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grand Tower Township		
Unit Code	039/070/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$135,400		
Equalized Assessed Valuation	\$7,009,000		
Population:	800		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$37,316		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$228,880	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$286	\$247	\$190
Revenue Collected During FY 01:	\$110,320	\$99,846	\$93,986
Expenditures During FY 01:	\$235,884	\$91,647	\$84,282
Per Capita Revenue:	\$138	\$194	\$158
Per Capita Expenditures:	\$295	\$179	\$149
Revenues over (under) Expenditures:	-\$125,564	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	76.14%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$179,612	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$225	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$179,612	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,566	\$11,802	\$
Per Capita Debt:	\$73	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grandview Township		
Unit Code	023/060/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,285		
Equalized Assessed Valuation	\$8,236,703		
Population:	574		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$16,669		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,735	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$77,208	\$99,846	\$93,986
Expenditures During FY 01:	\$57,641	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$100	\$179	\$149
Revenues over (under) Expenditures:	\$19,567	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	260.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,302	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$262	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,302	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grandville Township		
Unit Code	040/030/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$266,873		
Equalized Assessed Valuation	\$3,657,414		
Population:	392		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$15,175		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,504	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$478	\$849	\$114
Revenue Collected During FY 01:	\$74,306	\$530,503	\$246,691
Expenditures During FY 01:	\$128,268	\$504,092	\$231,574
Per Capita Revenue:	\$190	\$841	\$96
Per Capita Expenditures:	\$327	\$822	\$86
Revenues over (under) Expenditures:	-\$53,962	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	103.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$132,933	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$339	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$132,933	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,355	\$97,521	\$
Per Capita Debt:	\$134	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Granite City Township and Road & Bridge		
Unit Code	057/090/01	County:	MADISON
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,117,720		
Equalized Assessed Valuation	\$249,547,527		
Population:	36,800		
Employees:			
Full Time:	14		
Part Time:	3		
Salaries Paid:	\$551,183		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,159,493	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$1,092,031	\$530,503	\$246,691
Expenditures During FY 01:	\$1,102,038	\$504,092	\$231,574
Per Capita Revenue:	\$30	\$841	\$96
Per Capita Expenditures:	\$30	\$822	\$86
Revenues over (under) Expenditures:	-\$10,007	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,149,486	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,149,486	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grant Township		
Unit Code	049/080/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,257,803		
Equalized Assessed Valuation	\$342,962,648		
Population:	14,467		
Employees:			
Full Time:	13		
Part Time:	8		
Salaries Paid:	\$599,984		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,018,778	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$70	\$849	\$114
Revenue Collected During FY 01:	\$1,877,115	\$530,503	\$246,691
Expenditures During FY 01:	\$2,118,672	\$504,092	\$231,574
Per Capita Revenue:	\$130	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	-\$241,557	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	40.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$852,221	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$852,221	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grant Township		
Unit Code	092/080/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$959,420		
Equalized Assessed Valuation	\$50,400,862		
Population:	6,673		
Employees:			
Full Time:	7		
Part Time:	14		
Salaries Paid:	\$172,197		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$508,499	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$507,297	\$530,503	\$246,691
Expenditures During FY 01:	\$454,682	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$52,615	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$561,114	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$84	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$561,114	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Granville Township		
Unit Code	078/010/01	County:	PUTNAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$357,900		
Equalized Assessed Valuation	\$33,781,831		
Population:	3,070		
Employees:			
Full Time:	2		
Part Time:	18		
Salaries Paid:	\$76,600		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,268	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$180,171	\$530,503	\$246,691
Expenditures During FY 01:	\$167,139	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$13,032	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	98.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,300	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$54	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,211	\$52,659	\$
Total Unreserved Funds:	\$162,089	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,502	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Gray Township		
Unit Code	097/050/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$81,550		
Equalized Assessed Valuation	\$6,499,701		
Population:	1,362		
Employees:			
Full Time:	10		
Part Time:	4		
Salaries Paid:	\$27,080		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,113	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$127	\$247	\$190
Revenue Collected During FY 01:	\$88,849	\$99,846	\$93,986
Expenditures During FY 01:	\$55,332	\$91,647	\$84,282
Per Capita Revenue:	\$65	\$194	\$158
Per Capita Expenditures:	\$41	\$179	\$149
Revenues over (under) Expenditures:	\$33,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	373.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$206,630	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$152	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$206,630	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenbush Township		
Unit Code	094/050/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$257,668		
Equalized Assessed Valuation	\$12,165,192		
Population:	569		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$29,052		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$189,840	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$334	\$849	\$114
Revenue Collected During FY 01:	\$120,696	\$530,503	\$246,691
Expenditures During FY 01:	\$111,366	\$504,092	\$231,574
Per Capita Revenue:	\$212	\$841	\$96
Per Capita Expenditures:	\$196	\$822	\$86
Revenues over (under) Expenditures:	\$9,330	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	178.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,170	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$350	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,169	\$52,659	\$
Total Unreserved Funds:	\$176,001	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greene Township		
Unit Code	066/040/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$146,884		
Equalized Assessed Valuation	\$13,094,608		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$34,057		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,635	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$141,648	\$99,846	\$93,986
Expenditures During FY 01:	\$128,785	\$91,647	\$84,282
Per Capita Revenue:	\$283	\$194	\$158
Per Capita Expenditures:	\$258	\$179	\$149
Revenues over (under) Expenditures:	\$12,863	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	67.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$87,498	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$175	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$87,498	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$128,800	\$11,802	\$
Per Capita Debt:	\$258	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greene Township		
Unit Code	102/050/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,395		
Equalized Assessed Valuation	\$13,040,028		
Population:	459		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$34,513		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,109	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$351	\$247	\$190
Revenue Collected During FY 01:	\$125,229	\$99,846	\$93,986
Expenditures During FY 01:	\$128,708	\$91,647	\$84,282
Per Capita Revenue:	\$273	\$194	\$158
Per Capita Expenditures:	\$280	\$179	\$149
Revenues over (under) Expenditures:	-\$3,479	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	122.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,629	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$343	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$157,629	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenup Township		
Unit Code	018/030/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$284,610		
Equalized Assessed Valuation	\$18,423,768		
Population:	2,411		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$66,257		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,052	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$246,691	\$530,503	\$246,691
Expenditures During FY 01:	\$192,018	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$54,673	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$356,725	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$356,725	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenville Township		
Unit Code	006/090/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$273,000		
Equalized Assessed Valuation	\$7,428,129		
Population:	397		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,124		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$301,148	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$759	\$849	\$114
Revenue Collected During FY 01:	\$88,385	\$530,503	\$246,691
Expenditures During FY 01:	\$108,480	\$504,092	\$231,574
Per Capita Revenue:	\$223	\$841	\$96
Per Capita Expenditures:	\$273	\$822	\$86
Revenues over (under) Expenditures:	-\$20,095	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	259.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,084	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$708	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,084	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greenwood Township		
Unit Code	011/040/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,340		
Equalized Assessed Valuation	\$8,075,819		
Population:	240		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$21,556		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,663	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$549	\$247	\$190
Revenue Collected During FY 01:	\$95,298	\$99,846	\$93,986
Expenditures During FY 01:	\$59,520	\$91,647	\$84,282
Per Capita Revenue:	\$397	\$194	\$158
Per Capita Expenditures:	\$248	\$179	\$149
Revenues over (under) Expenditures:	\$35,778	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	281.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$167,441	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$698	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$167,441	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Greenwood Township		
Unit Code	063/090/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$757,173		
Equalized Assessed Valuation	\$168,409,937		
Population:	9,200		
Employees:			
Full Time:	9		
Part Time:	15		
Salaries Paid:	\$303,839		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$288,068	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$777,299	\$530,503	\$246,691
Expenditures During FY 01:	\$800,448	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$87	\$822	\$86
Revenues over (under) Expenditures:	-\$23,149	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	33.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$264,258	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$29	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$264,258	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$120,649	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Gridley Township		
Unit Code	064/180/01	County:	MCLEAN
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,553		
Equalized Assessed Valuation	\$34,887,091		
Population:	1,914		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$65,789		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,930	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$71	\$849	\$114
Revenue Collected During FY 01:	\$181,846	\$530,503	\$246,691
Expenditures During FY 01:	\$180,285	\$504,092	\$231,574
Per Capita Revenue:	\$95	\$841	\$96
Per Capita Expenditures:	\$94	\$822	\$86
Revenues over (under) Expenditures:	\$1,561	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$167,952	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$88	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$167,952	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Griggsville Township		
Unit Code	075/090/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$330,246		
Equalized Assessed Valuation	\$1,162,200		
Population:	1,418		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$37,426		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$227,008	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$160	\$849	\$114
Revenue Collected During FY 01:	\$97,278	\$530,503	\$246,691
Expenditures During FY 01:	\$89,141	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$8,137	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	263.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$235,145	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$166	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$235,145	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grisham Township		
Unit Code	068/060/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,219		
Equalized Assessed Valuation	\$4,076,735		
Population:	633		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$23,975		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,041	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$204	\$247	\$190
Revenue Collected During FY 01:	\$80,718	\$99,846	\$93,986
Expenditures During FY 01:	\$56,201	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$24,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	273.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$153,558	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$243	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$153,558	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Grove Township		
Unit Code	040/040/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$204,719		
Equalized Assessed Valuation	\$8,231,461		
Population:	623		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$77,407		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,595	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$211	\$849	\$114
Revenue Collected During FY 01:	\$177,140	\$530,503	\$246,691
Expenditures During FY 01:	\$170,970	\$504,092	\$231,574
Per Capita Revenue:	\$284	\$841	\$96
Per Capita Expenditures:	\$274	\$822	\$86
Revenues over (under) Expenditures:	\$6,170	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	80.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$137,765	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$221	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$137,764	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,835	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Groveland Township		
Unit Code	050/150/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$161,977		
Equalized Assessed Valuation	\$10,193,834		
Population:	725		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$39,210		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,635	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$275	\$247	\$190
Revenue Collected During FY 01:	\$159,101	\$99,846	\$93,986
Expenditures During FY 01:	\$104,559	\$91,647	\$84,282
Per Capita Revenue:	\$219	\$194	\$158
Per Capita Expenditures:	\$144	\$179	\$149
Revenues over (under) Expenditures:	\$54,542	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	243.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$254,177	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$351	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$254,177	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Groveland Township		
Unit Code	090/080/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$760,270		
Equalized Assessed Valuation	\$177,176,949		
Population:	19,608		
Employees:			
Full Time:	7		
Part Time:	6		
Salaries Paid:	\$149,805		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$505,455	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$562,727	\$530,503	\$246,691
Expenditures During FY 01:	\$557,222	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$28	\$822	\$86
Revenues over (under) Expenditures:	\$5,505	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$510,960	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$26	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$510,960	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grover Township		
Unit Code	096/090/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$165,895		
Equalized Assessed Valuation	\$21,992,965		
Population:	4,113		
Employees:			
Full Time:			1
Part Time:			12
Salaries Paid:			\$29,258

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,408	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$27	\$247	\$190
Revenue Collected During FY 01:	\$92,334	\$99,846	\$93,986
Expenditures During FY 01:	\$82,387	\$91,647	\$84,282
Per Capita Revenue:	\$22	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$9,947	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	148.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,355	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$30	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,813	\$16,292	\$
Total Unreserved Funds:	\$115,542	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Guilford Township		
Unit Code	043/080/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$811,399		
Equalized Assessed Valuation	\$112,061,063		
Population:	916		
Employees:			
Full Time:	3		
Part Time:	3		
Salaries Paid:	\$131,130		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$711,147	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$776	\$849	\$114
Revenue Collected During FY 01:	\$671,707	\$530,503	\$246,691
Expenditures During FY 01:	\$665,661	\$504,092	\$231,574
Per Capita Revenue:	\$733	\$841	\$96
Per Capita Expenditures:	\$727	\$822	\$86
Revenues over (under) Expenditures:	\$6,046	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$717,193	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$783	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$555,381	\$52,659	\$
Total Unreserved Funds:	\$161,812	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hadley Township		
Unit Code	075/100/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,388		
Equalized Assessed Valuation	\$3,738,999		
Population:	242		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,525		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$147,905	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$611	\$247	\$190
Revenue Collected During FY 01:	\$70,455	\$99,846	\$93,986
Expenditures During FY 01:	\$43,477	\$91,647	\$84,282
Per Capita Revenue:	\$291	\$194	\$158
Per Capita Expenditures:	\$180	\$179	\$149
Revenues over (under) Expenditures:	\$26,978	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	402.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$174,883	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$723	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$174,883	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hagener Township		
Unit Code	009/060/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,678		
Equalized Assessed Valuation	\$5,765,372		
Population:	406		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$18,020	

Blended Component Units
<p>Number Submitted = 6</p> <ul style="list-style-type: none"> Aid to Bridges Equipment & Building General Assistance Insurance Road & Bridge Social security

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,369	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$269	\$247	\$190
Revenue Collected During FY 01:	\$71,587	\$99,846	\$93,986
Expenditures During FY 01:	\$35,396	\$91,647	\$84,282
Per Capita Revenue:	\$176	\$194	\$158
Per Capita Expenditures:	\$87	\$179	\$149
Revenues over (under) Expenditures:	\$36,191	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	411.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,560	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$359	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$91,391	\$16,292	\$
Total Unreserved Funds:	\$54,170	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hahnaman Township		
Unit Code	098/090/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$153,870		
Equalized Assessed Valuation	\$7,089,208		
Population:	394		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$17,446		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,991	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$277	\$247	\$190
Revenue Collected During FY 01:	\$140,073	\$99,846	\$93,986
Expenditures During FY 01:	\$123,871	\$91,647	\$84,282
Per Capita Revenue:	\$356	\$194	\$158
Per Capita Expenditures:	\$314	\$179	\$149
Revenues over (under) Expenditures:	\$16,202	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,193	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$318	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,193	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,000	\$11,802	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Haines Township		
Unit Code	058/050/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$115,204		
Equalized Assessed Valuation	\$3,938,442		
Population:	917		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$20,647		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,352	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$114	\$247	\$190
Revenue Collected During FY 01:	\$60,562	\$99,846	\$93,986
Expenditures During FY 01:	\$51,888	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$57	\$179	\$149
Revenues over (under) Expenditures:	\$8,674	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,026	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,026	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hale Township		
Unit Code	094/060/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$141,250		
Equalized Assessed Valuation	\$11,165,763		
Population:	381		
Employees:			
	Full Time:	1	
	Part Time:	6	
	Salaries Paid:	\$27,965	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,527	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$343	\$247	\$190
Revenue Collected During FY 01:	\$91,478	\$99,846	\$93,986
Expenditures During FY 01:	\$119,642	\$91,647	\$84,282
Per Capita Revenue:	\$240	\$194	\$158
Per Capita Expenditures:	\$314	\$179	\$149
Revenues over (under) Expenditures:	-\$28,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,012	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$331	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$126,012	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,649	\$11,802	\$
Per Capita Debt:	\$62	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hall Township		
Unit Code	006/100/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$551,750		
Equalized Assessed Valuation	\$77,688,164		
Population:	8,245		
Employees:			
Full Time:	2		
Part Time:	16		
Salaries Paid:	\$106,521		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$434,340	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$330,200	\$530,503	\$246,691
Expenditures During FY 01:	\$393,373	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	-\$63,173	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	94.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$371,167	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$371,167	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hallock Township		
Unit Code	072/050/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$329,396		
Equalized Assessed Valuation	\$25,461,437		
Population:	1,484		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$25,696		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,860	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$115	\$849	\$114
Revenue Collected During FY 01:	\$142,990	\$530,503	\$246,691
Expenditures During FY 01:	\$96,134	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$65	\$822	\$86
Revenues over (under) Expenditures:	\$46,856	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	226.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$217,716	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$147	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$217,716	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hamel Township		
Unit Code	057/100/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$589,082		
Equalized Assessed Valuation	\$30,201,857		
Population:	2,027		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$65,196		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$242,682	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$120	\$849	\$114
Revenue Collected During FY 01:	\$320,309	\$530,503	\$246,691
Expenditures During FY 01:	\$416,168	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$205	\$822	\$86
Revenues over (under) Expenditures:	-\$95,859	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	35.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$146,823	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$146,823	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$131,497	\$97,521	\$
Per Capita Debt:	\$65	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hamilton Township		
Unit Code	052/090/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$45,700		
Equalized Assessed Valuation	\$6,557,377		
Population:	236		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$11,082		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$254,116	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,077	\$247	\$190
Revenue Collected During FY 01:	\$60,078	\$99,846	\$93,986
Expenditures During FY 01:	\$50,145	\$91,647	\$84,282
Per Capita Revenue:	\$255	\$194	\$158
Per Capita Expenditures:	\$212	\$179	\$149
Revenues over (under) Expenditures:	\$9,933	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	526.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$264,049	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,119	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$264,049	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hampshire Township		
Unit Code	045/100/01	County:	KANE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$513,600		
Equalized Assessed Valuation	\$117,127,264		
Population:	4,793		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$93,657		

Blended Component Units
<p>Number Submitted = 1</p> <p>Hampshire Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$278,088	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$58	\$849	\$114
Revenue Collected During FY 01:	\$393,828	\$530,503	\$246,691
Expenditures During FY 01:	\$433,905	\$504,092	\$231,574
Per Capita Revenue:	\$82	\$841	\$96
Per Capita Expenditures:	\$91	\$822	\$86
Revenues over (under) Expenditures:	-\$40,077	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$309,237	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$302,131	\$52,659	\$
Total Unreserved Funds:	\$7,106	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,574	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hampton Township		
Unit Code	081/110/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,045,213		
Equalized Assessed Valuation	\$159,033,014		
Population:	20,500		
Employees:			
Full Time:	9		
Part Time:	4		
Salaries Paid:	\$203,037		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$541,061	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$683,294	\$530,503	\$246,691
Expenditures During FY 01:	\$642,334	\$504,092	\$231,574
Per Capita Revenue:	\$33	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	\$40,960	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$582,021	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,000	\$52,659	\$
Total Unreserved Funds:	\$552,031	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hancock Township		
Unit Code	034/090/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$70,990		
Equalized Assessed Valuation	\$2,769,260		
Population:	265		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$12,064		

Blended Component Units
<p>Number Submitted = 2</p> <p>HANCOCK TWSHP</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,389	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$390	\$247	\$190
Revenue Collected During FY 01:	\$65,283	\$99,846	\$93,986
Expenditures During FY 01:	\$36,828	\$91,647	\$84,282
Per Capita Revenue:	\$246	\$194	\$158
Per Capita Expenditures:	\$139	\$179	\$149
Revenues over (under) Expenditures:	\$28,455	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$51,844	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$196	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,788	\$16,292	\$
Total Unreserved Funds:	\$45,056	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hanna Township		
Unit Code	037/130/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$322,340		
Equalized Assessed Valuation	\$31,005,832		
Population:	2,427		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$40,270	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$352,859	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$145	\$849	\$114
Revenue Collected During FY 01:	\$184,400	\$530,503	\$246,691
Expenditures During FY 01:	\$218,785	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	-\$34,385	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$318,474	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$131	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$236,359	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hanover Township		
Unit Code	016/080/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,134,060		
Equalized Assessed Valuation	\$1,150,508,134		
Population:	75,000		
Employees:			
Full Time:	33		
Part Time:	18		
Salaries Paid:	\$1,229,891		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,937,678	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$3,407,805	\$530,503	\$246,691
Expenditures During FY 01:	\$2,846,078	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$561,727	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,499,405	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$60	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$204,950	\$52,659	\$
Total Unreserved Funds:	\$4,294,455	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,395	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hanover Township		
Unit Code	043/090/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$232,468		
Equalized Assessed Valuation	\$13,903,403		
Population:	1,229		
Employees:			
Full Time:	1		
Part Time:	21		
Salaries Paid:	\$38,839		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,300	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$133	\$849	\$114
Revenue Collected During FY 01:	\$146,511	\$530,503	\$246,691
Expenditures During FY 01:	\$134,440	\$504,092	\$231,574
Per Capita Revenue:	\$119	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	\$12,071	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	130.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$175,371	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$143	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$170,371	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,000	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hardin Township		
Unit Code	075/110/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$139,051		
Equalized Assessed Valuation	\$4,515,878		
Population:	254		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$11,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,252	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$391	\$247	\$190
Revenue Collected During FY 01:	\$49,044	\$99,846	\$93,986
Expenditures During FY 01:	\$56,561	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$7,517	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,735	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$361	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$91,735	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harlem Township		
Unit Code	089/060/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$192,535		
Equalized Assessed Valuation	\$28,273,000		
Population:	2,402		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$55,273		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,560	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$115	\$247	\$190
Revenue Collected During FY 01:	\$218,499	\$99,846	\$93,986
Expenditures During FY 01:	\$200,364	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$83	\$179	\$149
Revenues over (under) Expenditures:	\$18,135	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$294,695	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$294,693	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harlem Township		
Unit Code	101/040/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$947,813		
Equalized Assessed Valuation	\$408,751,255		
Population:	36,171		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$303,345		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,113,242	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$31	\$849	\$114
Revenue Collected During FY 01:	\$665,576	\$530,503	\$246,691
Expenditures During FY 01:	\$653,877	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$11,699	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,124,941	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$447,160	\$52,659	\$
Total Unreserved Funds:	\$677,781	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,500	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harmony Township		
Unit Code	034/100/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$93,264		
Equalized Assessed Valuation	\$6,999,936		
Population:	421		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$24,046		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,098	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$454	\$247	\$190
Revenue Collected During FY 01:	\$93,265	\$99,846	\$93,986
Expenditures During FY 01:	\$95,752	\$91,647	\$84,282
Per Capita Revenue:	\$222	\$194	\$158
Per Capita Expenditures:	\$227	\$179	\$149
Revenues over (under) Expenditures:	-\$2,487	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	196.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$188,611	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$448	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harp Township		
Unit Code	020/050/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$311,869		
Equalized Assessed Valuation	\$242,606,602		
Population:	335		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$51,426		

Blended Component Units
<p>Number Submitted = 3</p> <p>General Assitance</p> <p>Joint Road & Bridge</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$306,095	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$914	\$849	\$114
Revenue Collected During FY 01:	\$226,239	\$530,503	\$246,691
Expenditures During FY 01:	\$180,744	\$504,092	\$231,574
Per Capita Revenue:	\$675	\$841	\$96
Per Capita Expenditures:	\$540	\$822	\$86
Revenues over (under) Expenditures:	\$45,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	194.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$351,590	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,050	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$351,590	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harris Township		
Unit Code	029/120/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,038		
Equalized Assessed Valuation	\$4,414,953		
Population:	431		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$11,060		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$	\$99,846	\$93,986
Expenditures During FY 01:	\$	\$91,647	\$84,282
Per Capita Revenue:	\$	\$194	\$158
Per Capita Expenditures:	\$	\$179	\$149
Revenues over (under) Expenditures:	\$	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	0.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harrisburg Township		
Unit Code	082/060/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$567,947		
Equalized Assessed Valuation	\$57,735,706		
Population:	9,269		
Employees:			
Full Time:	3		
Part Time:	2		
Salaries Paid:	\$168,338		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$459,547	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$358,781	\$530,503	\$246,691
Expenditures During FY 01:	\$348,599	\$504,092	\$231,574
Per Capita Revenue:	\$39	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$10,182	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	134.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$469,729	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$51	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$469,729	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Harter Township		
Unit Code	013/040/01	County:	CLAY
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$348,800		
Equalized Assessed Valuation	\$37,294,957		
Population:	6,481		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$55,638		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$528,671	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$82	\$849	\$114
Revenue Collected During FY 01:	\$170,234	\$530,503	\$246,691
Expenditures During FY 01:	\$139,602	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	\$30,632	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	400.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$559,303	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$86	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$559,303	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hartland Township		
Unit Code	063/100/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$352,021		
Equalized Assessed Valuation	\$55,989,511		
Population:	1,975		
Employees:			
Full Time:	3		
Part Time:	12		
Salaries Paid:	\$133,501		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$388,684	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$197	\$849	\$114
Revenue Collected During FY 01:	\$300,714	\$530,503	\$246,691
Expenditures During FY 01:	\$278,039	\$504,092	\$231,574
Per Capita Revenue:	\$152	\$841	\$96
Per Capita Expenditures:	\$141	\$822	\$86
Revenues over (under) Expenditures:	\$22,675	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$190,189	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$96	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$176,787	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,140	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harvel Township		
Unit Code	068/070/01	County:	MONTGOMERY
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,000		
Equalized Assessed Valuation	\$5,017,861		
Population:	274		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$16,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,547	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$199	\$247	\$190
Revenue Collected During FY 01:	\$76,462	\$99,846	\$93,986
Expenditures During FY 01:	\$75,524	\$91,647	\$84,282
Per Capita Revenue:	\$279	\$194	\$158
Per Capita Expenditures:	\$276	\$179	\$149
Revenues over (under) Expenditures:	\$938	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	73.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$55,485	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$203	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$55,485	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Harwood Township		
Unit Code	010/110/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,990		
Equalized Assessed Valuation	\$10,555,340		
Population:	589		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$26,498		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,384	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$84	\$247	\$190
Revenue Collected During FY 01:	\$126,990	\$99,846	\$93,986
Expenditures During FY 01:	\$111,396	\$91,647	\$84,282
Per Capita Revenue:	\$216	\$194	\$158
Per Capita Expenditures:	\$189	\$179	\$149
Revenues over (under) Expenditures:	\$15,594	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	58.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$64,978	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$100,974	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,746	\$11,802	\$
Per Capita Debt:	\$169	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Havana Township		
Unit Code	060/050/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$290,555		
Equalized Assessed Valuation	\$53,000,000		
Population:	4,000		
Employees:			
Full Time:	5		
Part Time:	4		
Salaries Paid:	\$126,896		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$462,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$293,555	\$530,503	\$246,691
Expenditures During FY 01:	\$289,083	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$4,472	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	161.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$466,761	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$484,648	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Haw Creek Township		
Unit Code	048/070/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$106,748		
Equalized Assessed Valuation	\$9,020,925		
Population:	498		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$28,900		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,226	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$233	\$247	\$190
Revenue Collected During FY 01:	\$103,570	\$99,846	\$93,986
Expenditures During FY 01:	\$82,119	\$91,647	\$84,282
Per Capita Revenue:	\$208	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	\$21,451	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	167.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$137,677	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$276	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hawthorne Township		
Unit Code	097/060/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$143,560		
Equalized Assessed Valuation	\$13,514,736		
Population:	413		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$29,176		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$354,012	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$857	\$247	\$190
Revenue Collected During FY 01:	\$146,433	\$99,846	\$93,986
Expenditures During FY 01:	\$155,336	\$91,647	\$84,282
Per Capita Revenue:	\$355	\$194	\$158
Per Capita Expenditures:	\$376	\$179	\$149
Revenues over (under) Expenditures:	-\$8,903	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	222.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$345,109	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$836	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$345,109	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hebron Township		
Unit Code	063/110/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$333,094		
Equalized Assessed Valuation	\$472,338,902		
Population:	2,030		
Employees:			
Full Time:	3		
Part Time:	16		
Salaries Paid:	\$79,009		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$7,462	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$4	\$849	\$114
Revenue Collected During FY 01:	\$260,118	\$530,503	\$246,691
Expenditures During FY 01:	\$251,010	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$124	\$822	\$86
Revenues over (under) Expenditures:	\$9,108	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	6.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$16,570	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$8	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$126,214	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$82,627	\$97,521	\$
Per Capita Debt:	\$41	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Helvetia Township		
Unit Code	057/110/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$850,286		
Equalized Assessed Valuation	\$93,618,724		
Population:	8,145		
Employees:			
Full Time:	6		
Part Time:	7		
Salaries Paid:	\$143,330		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$625,664	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$500,278	\$530,503	\$246,691
Expenditures During FY 01:	\$480,691	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$59	\$822	\$86
Revenues over (under) Expenditures:	\$19,587	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	138.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$665,251	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$82	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$527,309	\$52,659	\$
Total Unreserved Funds:	\$665,251	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Henderson Township		
Unit Code	048/080/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$371,208		
Equalized Assessed Valuation	\$19,704,588		
Population:	1,900		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$45,238		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,900	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$129	\$849	\$114
Revenue Collected During FY 01:	\$243,595	\$530,503	\$246,691
Expenditures During FY 01:	\$175,303	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$92	\$822	\$86
Revenues over (under) Expenditures:	\$68,292	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.05%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$301,613	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$159	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$193,099	\$52,659	\$
Total Unreserved Funds:	\$108,514	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$115,978	\$97,521	\$
Per Capita Debt:	\$61	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hennepin Township		
Unit Code	078/020/01	County:	PUTNAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$246,000		
Equalized Assessed Valuation	\$30,951,000		
Population:	1,111		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$12,678		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$229,473	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$207	\$849	\$114
Revenue Collected During FY 01:	\$201,021	\$530,503	\$246,691
Expenditures During FY 01:	\$135,788	\$504,092	\$231,574
Per Capita Revenue:	\$181	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$65,233	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$294,706	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$265	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$292,464	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Henry Township		
Unit Code	059/040/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$173,505		
Equalized Assessed Valuation	\$31,070,959		
Population:	2,877		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$30,219		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$33,240	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$12	\$247	\$190
Revenue Collected During FY 01:	\$113,385	\$99,846	\$93,986
Expenditures During FY 01:	\$104,738	\$91,647	\$84,282
Per Capita Revenue:	\$39	\$194	\$158
Per Capita Expenditures:	\$36	\$179	\$149
Revenues over (under) Expenditures:	\$8,647	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	20.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$21,847	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$8	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,000	\$16,292	\$
Total Unreserved Funds:	\$141,826	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hensley Township		
Unit Code	010/120/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$183,751		
Equalized Assessed Valuation	\$26,508,908		
Population:	1,111		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$60,546		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$209,367	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$188	\$247	\$190
Revenue Collected During FY 01:	\$332,127	\$99,846	\$93,986
Expenditures During FY 01:	\$313,494	\$91,647	\$84,282
Per Capita Revenue:	\$299	\$194	\$158
Per Capita Expenditures:	\$282	\$179	\$149
Revenues over (under) Expenditures:	\$18,633	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	72.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,000	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$205	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$230,955	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,543	\$11,802	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Heralds Prairie Township		
Unit Code	097/070/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$184,147		
Equalized Assessed Valuation	\$5,583,152		
Population:	641		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$44,130		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,481	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$222	\$247	\$190
Revenue Collected During FY 01:	\$123,535	\$99,846	\$93,986
Expenditures During FY 01:	\$120,120	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	\$3,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	121.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$145,895	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$145,896	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Herrick Township		
Unit Code	086/070/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$161,875		
Equalized Assessed Valuation	\$2,618,420		
Population:	687		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$20,907	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,174	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$147	\$247	\$190
Revenue Collected During FY 01:	\$73,927	\$99,846	\$93,986
Expenditures During FY 01:	\$64,550	\$91,647	\$84,282
Per Capita Revenue:	\$108	\$194	\$158
Per Capita Expenditures:	\$94	\$179	\$149
Revenues over (under) Expenditures:	\$9,377	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	171.26%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,551	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$707	\$16,292	\$
Total Unreserved Funds:	\$109,844	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$3,105	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$5	\$	\$
Revenue Collected During FY 01:	\$5,299	\$181	\$
Expenditures During FY 01:	\$8,145	\$148	\$
Per Capita Revenue:	\$8	\$	\$
Per Capita Expenditures:	\$12	\$	\$
Operating Income (loss):	-\$2,846	\$33	\$
Ratio of Retained Earnings to Expenditures:	3.18%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$259	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hickory Township		
Unit Code	084/080/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$129,329		
Equalized Assessed Valuation	\$1,882,392		
Population:	172		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$12,200		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,295	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$490	\$247	\$190
Revenue Collected During FY 01:	\$72,699	\$99,846	\$93,986
Expenditures During FY 01:	\$40,199	\$91,647	\$84,282
Per Capita Revenue:	\$423	\$194	\$158
Per Capita Expenditures:	\$234	\$179	\$149
Revenues over (under) Expenditures:	\$32,500	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	290.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,795	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$679	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$125,538	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,207	\$11,802	\$
Per Capita Debt:	\$94	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hickory Hill Township		
Unit Code	096/100/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$116,327		
Equalized Assessed Valuation	\$3,820,768		
Population:	420		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$26,670		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,028	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$250	\$247	\$190
Revenue Collected During FY 01:	\$131,870	\$99,846	\$93,986
Expenditures During FY 01:	\$130,778	\$91,647	\$84,282
Per Capita Revenue:	\$314	\$194	\$158
Per Capita Expenditures:	\$311	\$179	\$149
Revenues over (under) Expenditures:	\$1,092	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,120	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$253	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,120	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hickory Point Township		
Unit Code	055/060/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,591,128		
Equalized Assessed Valuation	\$230,216,827		
Population:	17,600		
Employees:			
Full Time:	5		
Part Time:	18		
Salaries Paid:	\$204,727		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road Dist.</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,064,794	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$697,344	\$530,503	\$246,691
Expenditures During FY 01:	\$611,162	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$86,182	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	188.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,150,976	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$32,842	\$52,659	\$
Total Unreserved Funds:	\$1,118,134	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Highland Township		
Unit Code	032/090/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,916		
Equalized Assessed Valuation	\$9,856,818		
Population:	420		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$25,560		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,811	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$136,688	\$99,846	\$93,986
Expenditures During FY 01:	\$122,048	\$91,647	\$84,282
Per Capita Revenue:	\$325	\$194	\$158
Per Capita Expenditures:	\$291	\$179	\$149
Revenues over (under) Expenditures:	\$14,640	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,451	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$218	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,582	\$16,292	\$
Total Unreserved Funds:	\$20,869	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,389	\$11,802	\$
Per Capita Debt:	\$103	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hillsboro Township		
Unit Code	068/080/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$350,410		
Equalized Assessed Valuation	\$35,248,789		
Population:	5,515		
Employees:			
Full Time:	2		
Part Time:	3		
Salaries Paid:	\$84,365		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$284,267	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$300,510	\$530,503	\$246,691
Expenditures During FY 01:	\$246,200	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$54,310	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	137.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$338,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$61	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$338,577	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,900	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hilyard Township		
Unit Code	056/120/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$5,413,963		
Population:	733		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$11,547		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$48,407	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$66	\$247	\$190
Revenue Collected During FY 01:	\$73,434	\$99,846	\$93,986
Expenditures During FY 01:	\$64,268	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$88	\$179	\$149
Revenues over (under) Expenditures:	\$9,166	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	89.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$57,573	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$79	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,573	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hire Township		
Unit Code	062/080/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$212,000		
Equalized Assessed Valuation	\$8,373,815		
Population:	269		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$29,236		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,660	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$534	\$849	\$114
Revenue Collected During FY 01:	\$123,041	\$530,503	\$246,691
Expenditures During FY 01:	\$87,669	\$504,092	\$231,574
Per Capita Revenue:	\$457	\$841	\$96
Per Capita Expenditures:	\$326	\$822	\$86
Revenues over (under) Expenditures:	\$35,372	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	204.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$179,032	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$666	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$179,032	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hittle Township		
Unit Code	090/090/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$336,000		
Equalized Assessed Valuation	\$12,412,680		
Population:	650		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$22,981		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$300,426	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$462	\$849	\$114
Revenue Collected During FY 01:	\$107,381	\$530,503	\$246,691
Expenditures During FY 01:	\$88,620	\$504,092	\$231,574
Per Capita Revenue:	\$165	\$841	\$96
Per Capita Expenditures:	\$136	\$822	\$86
Revenues over (under) Expenditures:	\$18,761	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	418.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$370,964	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$571	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$358,757	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hollis Township		
Unit Code	072/060/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$549,891		
Equalized Assessed Valuation	\$37,365,162		
Population:	1,485		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$84,020		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$494,031	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$333	\$849	\$114
Revenue Collected During FY 01:	\$259,810	\$530,503	\$246,691
Expenditures During FY 01:	\$172,873	\$504,092	\$231,574
Per Capita Revenue:	\$175	\$841	\$96
Per Capita Expenditures:	\$116	\$822	\$86
Revenues over (under) Expenditures:	\$86,937	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	336.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$580,968	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$391	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$580,968	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Homer Township		
Unit Code	099/080/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$8,776,987		
Equalized Assessed Valuation	\$648,191,183		
Population:	29,000		
Employees:			
Full Time:	22		
Part Time:	15		
Salaries Paid:	\$795,547		

Blended Component Units
Number Submitted = 8 COMMUNITY CENTER LAND GRANT FUND DEBT SERVICE FUND DEVELOPER CONTRIBUTION FUND GENERAL ASSISTANCE FUND PARK FUND Road & Bridge SPORTS GRANT FUND TOWN OPEN SPACE FUND

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,904,666	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$135	\$849	\$114
Revenue Collected During FY 01:	\$3,868,220	\$530,503	\$246,691
Expenditures During FY 01:	\$3,455,108	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	\$413,112	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	124.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,317,778	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$149	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$203,497	\$52,659	\$
Total Unreserved Funds:	\$4,114,281	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,830,000	\$97,521	\$
Per Capita Debt:	\$270	\$14	\$
General Obligation Debt over EAV:	1.21%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Honey Creek Township		
Unit Code	001/100/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$173,070		
Equalized Assessed Valuation	\$7,292,351		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$26,386		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,821	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$202	\$247	\$190
Revenue Collected During FY 01:	\$76,086	\$99,846	\$93,986
Expenditures During FY 01:	\$80,084	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$160	\$179	\$149
Revenues over (under) Expenditures:	-\$3,998	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	120.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$96,823	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$194	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,169	\$16,292	\$
Total Unreserved Funds:	\$39,654	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,156	\$11,802	\$
Per Capita Debt:	\$30	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Honey Creek Township		
Unit Code	017/010/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$266,157		
Equalized Assessed Valuation	\$9,333,326		
Population:	1,000		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$55,199		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,029	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$218,410	\$530,503	\$246,691
Expenditures During FY 01:	\$215,255	\$504,092	\$231,574
Per Capita Revenue:	\$218	\$841	\$96
Per Capita Expenditures:	\$215	\$822	\$86
Revenues over (under) Expenditures:	\$3,155	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	67.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$145,184	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$145	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$145,184	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$98,871	\$97,521	\$
Per Capita Debt:	\$99	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/010/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Honey Point Township		
Unit Code	056/130/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,782		
Equalized Assessed Valuation	\$5,745,750		
Population:	300		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$18,080		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,963	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$247	\$247	\$190
Revenue Collected During FY 01:	\$68,269	\$99,846	\$93,986
Expenditures During FY 01:	\$59,566	\$91,647	\$84,282
Per Capita Revenue:	\$228	\$194	\$158
Per Capita Expenditures:	\$199	\$179	\$149
Revenues over (under) Expenditures:	\$8,703	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$82,666	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$276	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,787	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hoosier Township		
Unit Code	013/050/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,700		
Equalized Assessed Valuation	\$3,126,543		
Population:	409		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$16,176		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,414	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$194	\$247	\$190
Revenue Collected During FY 01:	\$93,513	\$99,846	\$93,986
Expenditures During FY 01:	\$66,906	\$91,647	\$84,282
Per Capita Revenue:	\$229	\$194	\$158
Per Capita Expenditures:	\$164	\$179	\$149
Revenues over (under) Expenditures:	\$26,607	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	158.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,021	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$259	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,021	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hope Township		
Unit Code	050/160/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$154,200		
Equalized Assessed Valuation	\$14,950,854		
Population:	684		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$33,666		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,519	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$188	\$247	\$190
Revenue Collected During FY 01:	\$103,908	\$99,846	\$93,986
Expenditures During FY 01:	\$79,326	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$116	\$179	\$149
Revenues over (under) Expenditures:	\$24,582	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	193.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$153,101	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$224	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$116,565	\$16,292	\$
Total Unreserved Funds:	\$36,536	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hopedale Township		
Unit Code	090/100/01	County:	TAZEWELL
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$82,000		
Equalized Assessed Valuation	\$28,510,658		
Population:	1,740		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$20,354		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,906	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$133	\$247	\$190
Revenue Collected During FY 01:	\$114,650	\$99,846	\$93,986
Expenditures During FY 01:	\$78,593	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$45	\$179	\$149
Revenues over (under) Expenditures:	\$36,057	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	339.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$266,963	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$153	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$266,962	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hopewell Township														
Unit Code	059/050/01	County:	MARSHALL												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$192,895														
Equalized Assessed Valuation	\$12,153,969														
Population:	552														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">7</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$18,543</td> </tr> </table>			Full Time:				Part Time:	7			Salaries Paid:	\$18,543		
Full Time:															
Part Time:	7														
Salaries Paid:	\$18,543														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,340	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$213	\$247	\$190
Revenue Collected During FY 01:	\$108,166	\$99,846	\$93,986
Expenditures During FY 01:	\$93,627	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$170	\$179	\$149
Revenues over (under) Expenditures:	\$14,539	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$131,783	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$239	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$131,783	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,057	\$11,802	\$
Per Capita Debt:	\$78	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hopkins Township		
Unit Code	098/100/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$443,020		
Equalized Assessed Valuation	\$26,922,158		
Population:	2,308		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$70,564		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,187	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$92	\$849	\$114
Revenue Collected During FY 01:	\$275,970	\$530,503	\$246,691
Expenditures During FY 01:	\$218,835	\$504,092	\$231,574
Per Capita Revenue:	\$120	\$841	\$96
Per Capita Expenditures:	\$95	\$822	\$86
Revenues over (under) Expenditures:	\$57,135	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,322	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$269,322	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,767	\$97,521	\$
Per Capita Debt:	\$25	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Houston Township		
Unit Code	001/110/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,205		
Equalized Assessed Valuation	\$7,014,847		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$17,828		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$83,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$419	\$247	\$190
Revenue Collected During FY 01:	\$81,912	\$99,846	\$93,986
Expenditures During FY 01:	\$80,809	\$91,647	\$84,282
Per Capita Revenue:	\$410	\$194	\$158
Per Capita Expenditures:	\$404	\$179	\$149
Revenues over (under) Expenditures:	\$1,103	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,864	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$424	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,165	\$16,292	\$
Total Unreserved Funds:	\$14,699	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$81,525	\$11,802	\$
Per Capita Debt:	\$408	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hoyleton Township		
Unit Code	095/060/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$324,067		
Equalized Assessed Valuation	\$10,186,105		
Population:	1,214		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$22,433	

Blended Component Units
Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,442	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$228	\$849	\$114
Revenue Collected During FY 01:	\$85,222	\$530,503	\$246,691
Expenditures During FY 01:	\$60,380	\$504,092	\$231,574
Per Capita Revenue:	\$70	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$24,842	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	498.98%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$301,284	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$248	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$301,284	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hudson Township		
Unit Code	064/190/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$325,550		
Equalized Assessed Valuation	\$39,557,064		
Population:	2,100		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$67,077		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,328	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$342,908	\$530,503	\$246,691
Expenditures During FY 01:	\$278,597	\$504,092	\$231,574
Per Capita Revenue:	\$163	\$841	\$96
Per Capita Expenditures:	\$133	\$822	\$86
Revenues over (under) Expenditures:	\$64,311	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	62.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$173,639	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,000	\$52,659	\$
Total Unreserved Funds:	\$173,639	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,140	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/190/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Humboldt Township		
Unit Code	015/040/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$600,400		
Equalized Assessed Valuation	\$28,362,335		
Population:	1,350		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$51,884		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$430,827	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$319	\$849	\$114
Revenue Collected During FY 01:	\$281,927	\$530,503	\$246,691
Expenditures During FY 01:	\$460,093	\$504,092	\$231,574
Per Capita Revenue:	\$209	\$841	\$96
Per Capita Expenditures:	\$341	\$822	\$86
Revenues over (under) Expenditures:	-\$178,166	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$315,161	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$233	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$315,161	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,282	\$97,521	\$
Per Capita Debt:	\$74	\$14	\$
General Obligation Debt over EAV:	0.22%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hume Township		
Unit Code	098/110/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$67,317		
Equalized Assessed Valuation	\$6,033,796		
Population:	472		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$20,160		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$46,365	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$98	\$247	\$190
Revenue Collected During FY 01:	\$65,480	\$99,846	\$93,986
Expenditures During FY 01:	\$65,159	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$138	\$179	\$149
Revenues over (under) Expenditures:	\$321	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	71.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,686	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,686	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,244	\$11,802	\$
Per Capita Debt:	\$96	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hunt City Township		
Unit Code	040/050/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$165,624		
Equalized Assessed Valuation	\$3,320,826		
Population:	294		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$18,895		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,220	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$55	\$247	\$190
Revenue Collected During FY 01:	\$94,019	\$99,846	\$93,986
Expenditures During FY 01:	\$81,865	\$91,647	\$84,282
Per Capita Revenue:	\$320	\$194	\$158
Per Capita Expenditures:	\$278	\$179	\$149
Revenues over (under) Expenditures:	\$12,154	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	34.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$28,374	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$97	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,495	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,784	\$11,802	\$
Per Capita Debt:	\$71	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hunter Township		
Unit Code	023/070/01	County:	EDGAR
Fiscal Year End:	3/27/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$71,800		
Equalized Assessed Valuation	\$5,804,265		
Population:	263		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$14,465		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,759	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$51,535	\$99,846	\$93,986
Expenditures During FY 01:	\$39,254	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	\$12,281	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$49,040	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$186	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$49,040	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Huntsville Township		
Unit Code	084/090/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,014		
Equalized Assessed Valuation	\$2,916,732		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,675		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$185,985	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$930	\$247	\$190
Revenue Collected During FY 01:	\$63,813	\$99,846	\$93,986
Expenditures During FY 01:	\$64,113	\$91,647	\$84,282
Per Capita Revenue:	\$319	\$194	\$158
Per Capita Expenditures:	\$321	\$179	\$149
Revenues over (under) Expenditures:	-\$300	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	289.62%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$185,685	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$928	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,614	\$16,292	\$
Total Unreserved Funds:	\$99,071	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hurlbut Township		
Unit Code	054/090/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$132,717		
Equalized Assessed Valuation	\$8,378,554		
Population:	363		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$32,541		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,516	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$227	\$247	\$190
Revenue Collected During FY 01:	\$105,427	\$99,846	\$93,986
Expenditures During FY 01:	\$70,027	\$91,647	\$84,282
Per Capita Revenue:	\$290	\$194	\$158
Per Capita Expenditures:	\$193	\$179	\$149
Revenues over (under) Expenditures:	\$35,400	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	168.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$117,916	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$325	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,236	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hurricane Township		
Unit Code	026/050/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,725		
Equalized Assessed Valuation	\$2,112,895		
Population:	247		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$9,471		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$13,614	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$55	\$247	\$190
Revenue Collected During FY 01:	\$40,735	\$99,846	\$93,986
Expenditures During FY 01:	\$40,676	\$91,647	\$84,282
Per Capita Revenue:	\$165	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	\$59	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	33.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$13,673	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$55	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$13,673	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hutsonville Township		
Unit Code	017/020/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,151		
Equalized Assessed Valuation	\$9,701,754		
Population:	1,333		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$42,511		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$397,301	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$298	\$247	\$190
Revenue Collected During FY 01:	\$125,805	\$99,846	\$93,986
Expenditures During FY 01:	\$68,060	\$91,647	\$84,282
Per Capita Revenue:	\$94	\$194	\$158
Per Capita Expenditures:	\$51	\$179	\$149
Revenues over (under) Expenditures:	\$57,745	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	662.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$451,046	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$338	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$451,046	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,000	\$11,802	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/020/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Hutton Township		
Unit Code	015/050/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,080		
Equalized Assessed Valuation	\$11,301,645		
Population:	841		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$79,576		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,200	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$170	\$849	\$114
Revenue Collected During FY 01:	\$168,359	\$530,503	\$246,691
Expenditures During FY 01:	\$196,333	\$504,092	\$231,574
Per Capita Revenue:	\$200	\$841	\$96
Per Capita Expenditures:	\$233	\$822	\$86
Revenues over (under) Expenditures:	-\$27,974	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	59.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$117,561	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$140	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,893	\$52,659	\$
Total Unreserved Funds:	\$114,668	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,573	\$97,521	\$
Per Capita Debt:	\$24	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Illini Township		
Unit Code	055/070/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,825		
Equalized Assessed Valuation	\$20,485,790		
Population:	1,515		
Employees:			
Full Time:	13		
Part Time:	2		
Salaries Paid:	\$61,801		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$552,427	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$365	\$247	\$190
Revenue Collected During FY 01:	\$175,034	\$99,846	\$93,986
Expenditures During FY 01:	\$134,212	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$40,822	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	341.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$457,770	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$302	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$457,770	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Illiopolis Township		
Unit Code	083/140/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$250,800		
Equalized Assessed Valuation	\$20,008,000		
Population:	1,302		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$62,891		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$237,406	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$182	\$849	\$114
Revenue Collected During FY 01:	\$179,270	\$530,503	\$246,691
Expenditures During FY 01:	\$170,041	\$504,092	\$231,574
Per Capita Revenue:	\$138	\$841	\$96
Per Capita Expenditures:	\$131	\$822	\$86
Revenues over (under) Expenditures:	\$9,229	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$246,635	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$189	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$237,406	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Independence Township		
Unit Code	082/070/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,640		
Equalized Assessed Valuation	\$6,148,334		
Population:	1,100		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$28,009		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,371	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$63	\$247	\$190
Revenue Collected During FY 01:	\$59,403	\$99,846	\$93,986
Expenditures During FY 01:	\$51,321	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$47	\$179	\$149
Revenues over (under) Expenditures:	\$8,082	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,453	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$70	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,453	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Indian Creek Township		
Unit Code	097/080/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$241,829		
Equalized Assessed Valuation	\$14,009,593		
Population:	2,373		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$40,055		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,066	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$235,927	\$530,503	\$246,691
Expenditures During FY 01:	\$247,688	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$11,761	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	69.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$171,305	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$171,305	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Indian Grove Township		
Unit Code	053/130/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$198,052		
Equalized Assessed Valuation	\$49,726,244		
Population:	4,315		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$38,432		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$499,938	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$116	\$247	\$190
Revenue Collected During FY 01:	\$150,203	\$99,846	\$93,986
Expenditures During FY 01:	\$148,344	\$91,647	\$84,282
Per Capita Revenue:	\$35	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$1,859	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	338.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$501,797	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$116	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$501,797	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Indian Point Township		
Unit Code	048/090/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$328,856		
Equalized Assessed Valuation	\$13,921,605		
Population:	1,682		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$32,128		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,779	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$146	\$849	\$114
Revenue Collected During FY 01:	\$123,601	\$530,503	\$246,691
Expenditures During FY 01:	\$91,509	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$32,092	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	308.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,871	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$168	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,871	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Indiantown Township		
Unit Code	006/110/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$239,060		
Equalized Assessed Valuation	\$10,224,625		
Population:	732		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$32,829	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$221,089	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$302	\$849	\$114
Revenue Collected During FY 01:	\$119,972	\$530,503	\$246,691
Expenditures During FY 01:	\$102,018	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$139	\$822	\$86
Revenues over (under) Expenditures:	\$17,954	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	234.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$239,043	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$239,040	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Industry Township		
Unit Code	062/090/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$112,318		
Equalized Assessed Valuation	\$8,967,298		
Population:	860		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$29,825		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,060	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$149	\$247	\$190
Revenue Collected During FY 01:	\$112,664	\$99,846	\$93,986
Expenditures During FY 01:	\$100,884	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$117	\$179	\$149
Revenues over (under) Expenditures:	\$11,780	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$139,840	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$163	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,773	\$16,292	\$
Total Unreserved Funds:	\$130,067	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,167	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.38%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Irishtown Township		
Unit Code	014/070/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$109,196		
Equalized Assessed Valuation	\$8,900,328		
Population:	800		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$28,051		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,526	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$77,618	\$99,846	\$93,986
Expenditures During FY 01:	\$67,509	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$10,109	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$68,635	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$86	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$68,635	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Iroquois Township		
Unit Code	038/130/01	County:	IROQUOIS
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,600		
Equalized Assessed Valuation	\$10,407,580		
Population:	591		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$27,522		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,762	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$445	\$247	\$190
Revenue Collected During FY 01:	\$118,797	\$99,846	\$93,986
Expenditures During FY 01:	\$50,252	\$91,647	\$84,282
Per Capita Revenue:	\$201	\$194	\$158
Per Capita Expenditures:	\$85	\$179	\$149
Revenues over (under) Expenditures:	\$68,545	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	659.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$331,307	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$561	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$331,307	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Irving Township		
Unit Code	068/090/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$105,035		
Equalized Assessed Valuation	\$7,618,814		
Population:	2,983		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$21,404		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,448	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$35	\$247	\$190
Revenue Collected During FY 01:	\$89,191	\$99,846	\$93,986
Expenditures During FY 01:	\$78,004	\$91,647	\$84,282
Per Capita Revenue:	\$30	\$194	\$158
Per Capita Expenditures:	\$26	\$179	\$149
Revenues over (under) Expenditures:	\$11,187	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	149.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,635	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$39	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$116,635	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Irvington Township		
Unit Code	095/070/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$384,445		
Equalized Assessed Valuation	\$14,321,223		
Population:	1,624		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$55,226		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$203,091	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$222,854	\$530,503	\$246,691
Expenditures During FY 01:	\$193,798	\$504,092	\$231,574
Per Capita Revenue:	\$137	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	\$29,056	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$232,147	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$143	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$129,977	\$52,659	\$
Total Unreserved Funds:	\$102,170	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Isabel Township		
Unit Code	029/130/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,487		
Equalized Assessed Valuation	\$3,300,000		
Population:	206		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$18,277		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,152	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$544	\$247	\$190
Revenue Collected During FY 01:	\$53,305	\$99,846	\$93,986
Expenditures During FY 01:	\$59,198	\$91,647	\$84,282
Per Capita Revenue:	\$259	\$194	\$158
Per Capita Expenditures:	\$287	\$179	\$149
Revenues over (under) Expenditures:	-\$5,893	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,259	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$516	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Island Grove Township														
Unit Code	083/150/01	County:	SANGAMON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$102,100														
Equalized Assessed Valuation	\$9,255,746														
Population:	505														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">9</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$13,900</td> </tr> </table>			Full Time:				Part Time:	9			Salaries Paid:	\$13,900		
Full Time:															
Part Time:	9														
Salaries Paid:	\$13,900														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,417	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$252	\$247	\$190
Revenue Collected During FY 01:	\$69,656	\$99,846	\$93,986
Expenditures During FY 01:	\$112,831	\$91,647	\$84,282
Per Capita Revenue:	\$138	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$43,175	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,242	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,242	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$128,685	\$11,802	\$
Per Capita Debt:	\$255	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Iuka Township		
Unit Code	058/060/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,118		
Equalized Assessed Valuation	\$4,990,040		
Population:	965		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$22,324		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$38,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$40	\$247	\$190
Revenue Collected During FY 01:	\$78,480	\$99,846	\$93,986
Expenditures During FY 01:	\$74,908	\$91,647	\$84,282
Per Capita Revenue:	\$81	\$194	\$158
Per Capita Expenditures:	\$78	\$179	\$149
Revenues over (under) Expenditures:	\$3,572	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	56.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$42,536	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$44	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$42,536	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,526	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Jackson Township		
Unit Code	025/040/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,638		
Equalized Assessed Valuation	\$8,757,409		
Population:	1,178		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$25,440		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,937	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$145	\$247	\$190
Revenue Collected During FY 01:	\$72,740	\$99,846	\$93,986
Expenditures During FY 01:	\$89,719	\$91,647	\$84,282
Per Capita Revenue:	\$62	\$194	\$158
Per Capita Expenditures:	\$76	\$179	\$149
Revenues over (under) Expenditures:	-\$16,979	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	171.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$153,958	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$131	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$153,958	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jackson Township		
Unit Code	099/090/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$682,400		
Equalized Assessed Valuation	\$70,223,867		
Population:	3,541		
Employees:			
Full Time:	3		
Part Time:	3		
Salaries Paid:	\$34,160		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,562	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$446,364	\$530,503	\$246,691
Expenditures During FY 01:	\$442,406	\$504,092	\$231,574
Per Capita Revenue:	\$126	\$841	\$96
Per Capita Expenditures:	\$125	\$822	\$86
Revenues over (under) Expenditures:	\$3,958	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	24.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$107,520	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$30	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,903	\$52,659	\$
Total Unreserved Funds:	\$80,617	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Jamaica Township		
Unit Code	092/090/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$85,990		
Equalized Assessed Valuation	\$9,104,898		
Population:	206		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$27,603		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,446	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$410	\$247	\$190
Revenue Collected During FY 01:	\$124,302	\$99,846	\$93,986
Expenditures During FY 01:	\$130,607	\$91,647	\$84,282
Per Capita Revenue:	\$603	\$194	\$158
Per Capita Expenditures:	\$634	\$179	\$149
Revenues over (under) Expenditures:	-\$6,305	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	59.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,141	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$379	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,141	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,973	\$11,802	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jarvis Township		
Unit Code	057/120/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,244,570		
Equalized Assessed Valuation	\$139,989,973		
Population:	12,000		
Employees:			
Full Time:	8		
Part Time:	11		
Salaries Paid:	\$235,930		

Blended Component Units
<p>Number Submitted = 1</p> <p>Special Revenue</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$639,119	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$732,757	\$530,503	\$246,691
Expenditures During FY 01:	\$798,771	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$67	\$822	\$86
Revenues over (under) Expenditures:	-\$66,014	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$573,105	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$48	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$573,103	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jasper Township		
Unit Code	096/120/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$213,950		
Equalized Assessed Valuation	\$10,005,310		
Population:	1,750		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$32,204		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$141,148	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$81	\$849	\$114
Revenue Collected During FY 01:	\$118,041	\$530,503	\$246,691
Expenditures During FY 01:	\$105,094	\$504,092	\$231,574
Per Capita Revenue:	\$67	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	\$12,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	146.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$154,095	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$88	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$154,095	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Jefferson Township		
Unit Code	089/070/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$60,715		
Equalized Assessed Valuation	\$3,239		
Population:	300		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$19,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,390	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$355	\$247	\$190
Revenue Collected During FY 01:	\$43,938	\$99,846	\$93,986
Expenditures During FY 01:	\$45,352	\$91,647	\$84,282
Per Capita Revenue:	\$146	\$194	\$158
Per Capita Expenditures:	\$151	\$179	\$149
Revenues over (under) Expenditures:	-\$1,414	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	231.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$104,976	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$350	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$104,531	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jersey Township		
Unit Code	042/040/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$780,554		
Equalized Assessed Valuation	\$98,786,447		
Population:	9,496		
Employees:			
Full Time:	4		
Part Time:	2		
Salaries Paid:	\$97,116		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$756,060	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$80	\$849	\$114
Revenue Collected During FY 01:	\$384,984	\$530,503	\$246,691
Expenditures During FY 01:	\$337,741	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$47,243	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	237.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$803,303	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$85	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$803,303	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Johannisburg Township		
Unit Code	095/080/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$203,000		
Equalized Assessed Valuation	\$4,704,999		
Population:	572		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$23,188		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,896	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$196	\$849	\$114
Revenue Collected During FY 01:	\$66,236	\$530,503	\$246,691
Expenditures During FY 01:	\$37,396	\$504,092	\$231,574
Per Capita Revenue:	\$116	\$841	\$96
Per Capita Expenditures:	\$65	\$822	\$86
Revenues over (under) Expenditures:	\$28,840	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	376.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$140,736	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$246	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$65,532	\$52,659	\$
Total Unreserved Funds:	\$75,204	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Johnson Township								
Unit Code	011/050/01	County:	CHRISTIAN						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$205,871								
Equalized Assessed Valuation	\$10,650,258								
Population:	565								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$37,451</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$37,451
Full Time:									
Part Time:	12								
Salaries Paid:	\$37,451								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,763	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$308	\$849	\$114
Revenue Collected During FY 01:	\$151,219	\$530,503	\$246,691
Expenditures During FY 01:	\$144,574	\$504,092	\$231,574
Per Capita Revenue:	\$268	\$841	\$96
Per Capita Expenditures:	\$256	\$822	\$86
Revenues over (under) Expenditures:	\$6,645	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	124.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$180,408	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$319	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$180,408	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Johnson Township		
Unit Code	012/070/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$122,280		
Equalized Assessed Valuation	\$3,963,885		
Population:	376		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$25,071		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,801	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$364	\$247	\$190
Revenue Collected During FY 01:	\$82,395	\$99,846	\$93,986
Expenditures During FY 01:	\$75,462	\$91,647	\$84,282
Per Capita Revenue:	\$219	\$194	\$158
Per Capita Expenditures:	\$201	\$179	\$149
Revenues over (under) Expenditures:	\$6,933	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	190.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$143,734	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$382	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$143,733	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Joliet Township		
Unit Code	099/100/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,651,142		
Equalized Assessed Valuation	\$825,789,878		
Population:	82,802		
Employees:			
Full Time:	37		
Part Time:	10		
Salaries Paid:	\$1,168,218		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,506,741	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$18	\$849	\$114
Revenue Collected During FY 01:	\$3,157,548	\$530,503	\$246,691
Expenditures During FY 01:	\$2,974,157	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$183,391	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	56.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,690,132	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$20	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,690,132	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,613	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jonathan Creek Township		
Unit Code	070/030/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$659,825		
Equalized Assessed Valuation	\$16,255,405		
Population:	875		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$71,569		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$301,215	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$344	\$849	\$114
Revenue Collected During FY 01:	\$242,659	\$530,503	\$246,691
Expenditures During FY 01:	\$193,591	\$504,092	\$231,574
Per Capita Revenue:	\$277	\$841	\$96
Per Capita Expenditures:	\$221	\$822	\$86
Revenues over (under) Expenditures:	\$49,068	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	180.94%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$350,283	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$400	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$350,283	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jordan Township		
Unit Code	098/120/01	County:	WHITESIDE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$205,150		
Equalized Assessed Valuation	\$13,874,186		
Population:	1,100		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$45,094		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,122	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$82	\$849	\$114
Revenue Collected During FY 01:	\$219,519	\$530,503	\$246,691
Expenditures During FY 01:	\$183,581	\$504,092	\$231,574
Per Capita Revenue:	\$200	\$841	\$96
Per Capita Expenditures:	\$167	\$822	\$86
Revenues over (under) Expenditures:	\$35,938	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$126,059	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$126,059	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$93,948	\$97,521	\$
Per Capita Debt:	\$85	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Joshua Township		
Unit Code	029/140/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$290,398		
Equalized Assessed Valuation	\$7,702,615		
Population:	495		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$22,388		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$527,321	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,065	\$849	\$114
Revenue Collected During FY 01:	\$106,946	\$530,503	\$246,691
Expenditures During FY 01:	\$83,539	\$504,092	\$231,574
Per Capita Revenue:	\$216	\$841	\$96
Per Capita Expenditures:	\$169	\$822	\$86
Revenues over (under) Expenditures:	\$23,407	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	662.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$553,312	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,118	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$443,324	\$52,659	\$
Total Unreserved Funds:	\$109,988	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Jubilee Township		
Unit Code	072/070/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$324,270		
Equalized Assessed Valuation	\$26,571,290		
Population:	1,187		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$26,226		

Blended Component Units
<p>Number Submitted = 1</p> <p>Jubilee Road and Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$240,204	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$202	\$849	\$114
Revenue Collected During FY 01:	\$210,517	\$530,503	\$246,691
Expenditures During FY 01:	\$247,935	\$504,092	\$231,574
Per Capita Revenue:	\$177	\$841	\$96
Per Capita Expenditures:	\$209	\$822	\$86
Revenues over (under) Expenditures:	-\$37,418	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	81.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$202,786	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$171	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,554	\$52,659	\$
Total Unreserved Funds:	\$200,232	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$67,854	\$97,521	\$
Per Capita Debt:	\$57	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kane Township		
Unit Code	031/040/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$154,750		
Equalized Assessed Valuation	\$9,530,776		
Population:	1,059		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$48,086		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,264	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$105	\$247	\$190
Revenue Collected During FY 01:	\$109,068	\$99,846	\$93,986
Expenditures During FY 01:	\$101,884	\$91,647	\$84,282
Per Capita Revenue:	\$103	\$194	\$158
Per Capita Expenditures:	\$96	\$179	\$149
Revenues over (under) Expenditures:	\$7,184	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.26%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,448	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$112	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,448	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$28,200	\$11,802	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kaneville Township		
Unit Code	045/110/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$328,138		
Equalized Assessed Valuation	\$34,602,705		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$60,924		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,153	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$111	\$849	\$114
Revenue Collected During FY 01:	\$329,309	\$530,503	\$246,691
Expenditures During FY 01:	\$313,392	\$504,092	\$231,574
Per Capita Revenue:	\$329	\$841	\$96
Per Capita Expenditures:	\$313	\$822	\$86
Revenues over (under) Expenditures:	\$15,917	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	40.55%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$127,070	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$127	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,789	\$52,659	\$
Total Unreserved Funds:	\$123,279	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kankakee Township		
Unit Code	046/050/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,341,505		
Equalized Assessed Valuation	\$218,583,690		
Population:	28,000		
Employees:			
Full Time:	16		
Part Time:	3		
Salaries Paid:	\$463,279		

Blended Component Units
Number Submitted = 1
road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,693,675	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$1,309,575	\$530,503	\$246,691
Expenditures During FY 01:	\$1,235,932	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$73,643	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	142.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,767,318	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,767,318	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$63,573	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kansas Township		
Unit Code	023/080/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$326,382		
Equalized Assessed Valuation	\$15,273,617		
Population:	1,101		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$30,584		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$167,108	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$152	\$849	\$114
Revenue Collected During FY 01:	\$143,355	\$530,503	\$246,691
Expenditures During FY 01:	\$129,585	\$504,092	\$231,574
Per Capita Revenue:	\$130	\$841	\$96
Per Capita Expenditures:	\$118	\$822	\$86
Revenues over (under) Expenditures:	\$13,770	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	139.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$180,878	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$164	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$180,878	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kansas Township		
Unit Code	102/060/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$238,896		
Equalized Assessed Valuation	\$7,353,080		
Population:	319		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$14,580		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,256	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$380	\$849	\$114
Revenue Collected During FY 01:	\$123,041	\$530,503	\$246,691
Expenditures During FY 01:	\$133,308	\$504,092	\$231,574
Per Capita Revenue:	\$386	\$841	\$96
Per Capita Expenditures:	\$418	\$822	\$86
Revenues over (under) Expenditures:	-\$10,267	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$110,989	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$348	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,821	\$52,659	\$
Total Unreserved Funds:	\$101,168	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kaskaskia Township		
Unit Code	026/060/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,533		
Equalized Assessed Valuation	\$3,966,702		
Population:	593		
Employees:			
Full Time:	8		
Part Time:			
Salaries Paid:	\$27,725		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,202	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$53	\$247	\$190
Revenue Collected During FY 01:	\$58,604	\$99,846	\$93,986
Expenditures During FY 01:	\$55,662	\$91,647	\$84,282
Per Capita Revenue:	\$99	\$194	\$158
Per Capita Expenditures:	\$94	\$179	\$149
Revenues over (under) Expenditures:	\$2,942	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$34,144	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$58	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$30,627	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Keene Township		
Unit Code	001/120/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$57,549		
Equalized Assessed Valuation	\$4,548,349		
Population:	634		
Employees:			
Full Time:			3
Part Time:			4
Salaries Paid:			\$29,750

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$15,982	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$25	\$247	\$190
Revenue Collected During FY 01:	\$132,918	\$99,846	\$93,986
Expenditures During FY 01:	\$136,507	\$91,647	\$84,282
Per Capita Revenue:	\$210	\$194	\$158
Per Capita Expenditures:	\$215	\$179	\$149
Revenues over (under) Expenditures:	-\$3,589	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	9.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$12,393	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$20	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$58,375	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Keith Township		
Unit Code	096/130/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$141,950		
Equalized Assessed Valuation	\$3,236,002		
Population:	368		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,481		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,065	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$177	\$247	\$190
Revenue Collected During FY 01:	\$82,971	\$99,846	\$93,986
Expenditures During FY 01:	\$78,108	\$91,647	\$84,282
Per Capita Revenue:	\$225	\$194	\$158
Per Capita Expenditures:	\$212	\$179	\$149
Revenues over (under) Expenditures:	\$4,863	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	89.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$69,928	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$190	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,928	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Keithsburg Township														
Unit Code	066/050/01	County:	MERCER												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$80,000														
Equalized Assessed Valuation	\$3,886,972														
Population:	1,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: center;">8</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: center;">\$12,975</td> <td style="border: 1px solid black;"></td> </tr> </table>			Full Time:				Part Time:		8		Salaries Paid:		\$12,975	
Full Time:															
Part Time:		8													
Salaries Paid:		\$12,975													

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,323	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$84	\$247	\$190
Revenue Collected During FY 01:	\$43,271	\$99,846	\$93,986
Expenditures During FY 01:	\$57,876	\$91,647	\$84,282
Per Capita Revenue:	\$29	\$194	\$158
Per Capita Expenditures:	\$39	\$179	\$149
Revenues over (under) Expenditures:	-\$14,605	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	202.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$117,318	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$117,318	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,501	\$11,802	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kelly Township		
Unit Code	094/070/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,476		
Equalized Assessed Valuation	\$9,409,450		
Population:	398		
Employees:			
Full Time:			
Part Time:	122		
Salaries Paid:	\$21,211		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,035	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$216	\$247	\$190
Revenue Collected During FY 01:	\$70,631	\$99,846	\$93,986
Expenditures During FY 01:	\$63,972	\$91,647	\$84,282
Per Capita Revenue:	\$177	\$194	\$158
Per Capita Expenditures:	\$161	\$179	\$149
Revenues over (under) Expenditures:	\$6,659	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,694	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$233	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$92,696	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kendall Township		
Unit Code	047/040/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$460,314		
Equalized Assessed Valuation	\$92,833,437		
Population:	5,500		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$70,024		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$516,741	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$430,047	\$530,503	\$246,691
Expenditures During FY 01:	\$364,877	\$504,092	\$231,574
Per Capita Revenue:	\$78	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	\$65,170	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	159.48%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$581,911	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$106	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$448,824	\$52,659	\$
Total Unreserved Funds:	\$133,087	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kent Township		
Unit Code	089/080/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$184,250		
Equalized Assessed Valuation	\$12,336,643		
Population:	701		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$36,880		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road&Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,505	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$198	\$247	\$190
Revenue Collected During FY 01:	\$155,842	\$99,846	\$93,986
Expenditures During FY 01:	\$119,823	\$91,647	\$84,282
Per Capita Revenue:	\$222	\$194	\$158
Per Capita Expenditures:	\$171	\$179	\$149
Revenues over (under) Expenditures:	\$36,019	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	145.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$174,524	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$249	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$174,524	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kerr Township		
Unit Code	010/130/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$42,736		
Equalized Assessed Valuation	\$3,710,000		
Population:	153		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$12,200		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$28,825	\$99,846	\$93,986
Expenditures During FY 01:	\$26,800	\$91,647	\$84,282
Per Capita Revenue:	\$188	\$194	\$158
Per Capita Expenditures:	\$175	\$179	\$149
Revenues over (under) Expenditures:	\$2,025	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	7.56%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$2,025	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$13	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,840	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kerton Township		
Unit Code	029/150/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$50,640		
Equalized Assessed Valuation	\$2,463,752		
Population:	200		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$7,426		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$164,418	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$822	\$247	\$190
Revenue Collected During FY 01:	\$50,637	\$99,846	\$93,986
Expenditures During FY 01:	\$38,728	\$91,647	\$84,282
Per Capita Revenue:	\$253	\$194	\$158
Per Capita Expenditures:	\$194	\$179	\$149
Revenues over (under) Expenditures:	\$11,909	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	455.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$176,327	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$882	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kewanee Township		
Unit Code	037/140/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$383,175		
Equalized Assessed Valuation	\$46,088,061		
Population:	10,364		
Employees:			
Full Time:	2		
Part Time:	26		
Salaries Paid:	\$24,316		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,140	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$23	\$849	\$114
Revenue Collected During FY 01:	\$208,378	\$530,503	\$246,691
Expenditures During FY 01:	\$205,384	\$504,092	\$231,574
Per Capita Revenue:	\$20	\$841	\$96
Per Capita Expenditures:	\$20	\$822	\$86
Revenues over (under) Expenditures:	\$2,994	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	117.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$241,134	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$23	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$241,134	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$47,335	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kickapoo Township								
Unit Code	072/080/01	County:	PEORIA						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$696,991								
Equalized Assessed Valuation	\$82,144,373								
Population:	3,200								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">7</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$58,175</td> </tr> </table>			Full Time:		Part Time:	7	Salaries Paid:	\$58,175
Full Time:									
Part Time:	7								
Salaries Paid:	\$58,175								

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$536,254	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$168	\$849	\$114
Revenue Collected During FY 01:	\$319,649	\$530,503	\$246,691
Expenditures During FY 01:	\$229,887	\$504,092	\$231,574
Per Capita Revenue:	\$100	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$89,762	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	272.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$626,016	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$196	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,961	\$52,659	\$
Total Unreserved Funds:	\$566,055	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,132	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kilbourne Township								
Unit Code	060/060/01	County:	MASON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$77,370								
Equalized Assessed Valuation	\$4,948,220								
Population:	636								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">9</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$20,784</td> </tr> </table>			Full Time:		Part Time:	9	Salaries Paid:	\$20,784
Full Time:									
Part Time:	9								
Salaries Paid:	\$20,784								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,992	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$148	\$247	\$190
Revenue Collected During FY 01:	\$72,524	\$99,846	\$93,986
Expenditures During FY 01:	\$67,118	\$91,647	\$84,282
Per Capita Revenue:	\$114	\$194	\$158
Per Capita Expenditures:	\$106	\$179	\$149
Revenues over (under) Expenditures:	\$5,406	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	157.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,009	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,009	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kinderhook Township		
Unit Code	075/120/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$174,070		
Equalized Assessed Valuation	\$8,412,988		
Population:	1,071		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,834		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,897	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$76	\$247	\$190
Revenue Collected During FY 01:	\$93,371	\$99,846	\$93,986
Expenditures During FY 01:	\$75,155	\$91,647	\$84,282
Per Capita Revenue:	\$87	\$194	\$158
Per Capita Expenditures:	\$70	\$179	\$149
Revenues over (under) Expenditures:	\$18,216	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	167.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,206	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$118	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$126,206	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	King Township		
Unit Code	011/060/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,250		
Equalized Assessed Valuation	\$9,100,597		
Population:	264		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$30,680		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$208,626	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$790	\$849	\$114
Revenue Collected During FY 01:	\$168,024	\$530,503	\$246,691
Expenditures During FY 01:	\$179,920	\$504,092	\$231,574
Per Capita Revenue:	\$636	\$841	\$96
Per Capita Expenditures:	\$682	\$822	\$86
Revenues over (under) Expenditures:	-\$11,896	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	109.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$196,730	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$745	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$196,735	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Kingston Township		
Unit Code	019/070/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$618,209		
Equalized Assessed Valuation	\$44,063,349		
Population:	2,577		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$51,139		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$406,883	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$158	\$849	\$114
Revenue Collected During FY 01:	\$267,107	\$530,503	\$246,691
Expenditures During FY 01:	\$200,827	\$504,092	\$231,574
Per Capita Revenue:	\$104	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	\$66,280	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	235.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$473,163	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$184	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$473,163	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kinkaid Township		
Unit Code	039/080/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$33,225		
Equalized Assessed Valuation	\$3,257,283		
Population:	365		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$1,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$12,460	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$34	\$247	\$190
Revenue Collected During FY 01:	\$16,904	\$99,846	\$93,986
Expenditures During FY 01:	\$12,435	\$91,647	\$84,282
Per Capita Revenue:	\$46	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$4,469	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	136.14%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$16,929	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$46	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,460	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Kinmundy Township		
Unit Code	058/070/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$102,200		
Equalized Assessed Valuation	\$5,941,351		
Population:	1,244		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$29,474		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,856	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$140	\$247	\$190
Revenue Collected During FY 01:	\$98,136	\$99,846	\$93,986
Expenditures During FY 01:	\$100,872	\$91,647	\$84,282
Per Capita Revenue:	\$79	\$194	\$158
Per Capita Expenditures:	\$81	\$179	\$149
Revenues over (under) Expenditures:	-\$2,736	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	187.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$189,120	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$152	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$189,120	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,741	\$11,802	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Knights Prairie Township		
Unit Code	033/060/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$96,950		
Equalized Assessed Valuation	\$2,728,891		
Population:	549		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$22,124		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,392	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$134	\$247	\$190
Revenue Collected During FY 01:	\$92,698	\$99,846	\$93,986
Expenditures During FY 01:	\$84,630	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$154	\$179	\$149
Revenues over (under) Expenditures:	\$8,068	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	96.25%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$81,460	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$148	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$81,460	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Knox Township		
Unit Code	048/100/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$286,828		
Equalized Assessed Valuation	\$48,403,443		
Population:	5,500		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$63,940		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$216,497	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$39	\$849	\$114
Revenue Collected During FY 01:	\$234,095	\$530,503	\$246,691
Expenditures During FY 01:	\$236,799	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$43	\$822	\$86
Revenues over (under) Expenditures:	-\$2,704	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	92.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$218,793	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$40	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$218,793	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,057	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	La Grange Township		
Unit Code	003/030/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$162,950		
Equalized Assessed Valuation	\$12,067,772		
Population:	942		
Employees:			
Full Time:	2		
Part Time:	1		
Salaries Paid:	\$45,837		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$158,626	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$168	\$247	\$190
Revenue Collected During FY 01:	\$132,264	\$99,846	\$93,986
Expenditures During FY 01:	\$85,764	\$91,647	\$84,282
Per Capita Revenue:	\$140	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$46,500	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	239.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$205,126	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$218	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$205,126	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,580	\$11,802	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	La Harpe Township		
Unit Code	034/110/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$149,300		
Equalized Assessed Valuation	\$11,840,153		
Population:	1,750		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$43,781		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,652	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$145,400	\$99,846	\$93,986
Expenditures During FY 01:	\$153,317	\$91,647	\$84,282
Per Capita Revenue:	\$83	\$194	\$158
Per Capita Expenditures:	\$88	\$179	\$149
Revenues over (under) Expenditures:	-\$7,917	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	152.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$233,735	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$134	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$184,344	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	La Moille Township								
Unit Code	006/120/01	County:	BUREAU						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$346,150								
Equalized Assessed Valuation	\$16,051,740								
Population:	1,090								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">11</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$32,408</td> </tr> </table>			Full Time:		Part Time:	11	Salaries Paid:	\$32,408
Full Time:									
Part Time:	11								
Salaries Paid:	\$32,408								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$331,076	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$304	\$849	\$114
Revenue Collected During FY 01:	\$201,908	\$530,503	\$246,691
Expenditures During FY 01:	\$234,903	\$504,092	\$231,574
Per Capita Revenue:	\$185	\$841	\$96
Per Capita Expenditures:	\$216	\$822	\$86
Revenues over (under) Expenditures:	-\$32,995	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	150.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$353,305	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$324	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$353,305	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$55,224	\$97,521	\$
Per Capita Debt:	\$51	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	La Prairie Township		
Unit Code	059/070/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$79,627		
Equalized Assessed Valuation	\$9,470,129		
Population:	450		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$20,545		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,597	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$246	\$247	\$190
Revenue Collected During FY 01:	\$97,798	\$99,846	\$93,986
Expenditures During FY 01:	\$85,815	\$91,647	\$84,282
Per Capita Revenue:	\$217	\$194	\$158
Per Capita Expenditures:	\$191	\$179	\$149
Revenues over (under) Expenditures:	\$11,983	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	142.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,580	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$272	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$89,296	\$16,292	\$
Total Unreserved Funds:	\$21,307	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	La Salle Township		
Unit Code	050/170/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$597,550		
Equalized Assessed Valuation	\$130,276,618		
Population:	15,000		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$137,234		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$557,022	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$37	\$849	\$114
Revenue Collected During FY 01:	\$372,049	\$530,503	\$246,691
Expenditures During FY 01:	\$327,426	\$504,092	\$231,574
Per Capita Revenue:	\$25	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	\$44,623	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	183.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$601,645	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$40	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$601,645	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,033	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Laclede Township		
Unit Code	026/070/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$48,283		
Equalized Assessed Valuation	\$7,386,099		
Population:	917		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$24,015		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$328,830	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$359	\$247	\$190
Revenue Collected During FY 01:	\$84,032	\$99,846	\$93,986
Expenditures During FY 01:	\$73,235	\$91,647	\$84,282
Per Capita Revenue:	\$92	\$194	\$158
Per Capita Expenditures:	\$80	\$179	\$149
Revenues over (under) Expenditures:	\$10,797	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	477.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$349,627	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$381	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$349,627	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$11,802	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lacon Township								
Unit Code	059/060/01	County:	MARSHALL						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$239,225								
Equalized Assessed Valuation	\$16,802,149								
Population:	1,979								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">15</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$24,336</td> </tr> </table>			Full Time:		Part Time:	15	Salaries Paid:	\$24,336
Full Time:									
Part Time:	15								
Salaries Paid:	\$24,336								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$301,385	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$152	\$849	\$114
Revenue Collected During FY 01:	\$118,288	\$530,503	\$246,691
Expenditures During FY 01:	\$78,551	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$39,737	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	434.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$341,122	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$172	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$225,398	\$52,659	\$
Total Unreserved Funds:	\$115,724	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,722	\$97,521	\$
Per Capita Debt:	\$45	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Laenna Township		
Unit Code	054/100/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,647		
Equalized Assessed Valuation	\$15,202,044		
Population:	810		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$40,550		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,556	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$144	\$247	\$190
Revenue Collected During FY 01:	\$120,644	\$99,846	\$93,986
Expenditures During FY 01:	\$130,253	\$91,647	\$84,282
Per Capita Revenue:	\$149	\$194	\$158
Per Capita Expenditures:	\$161	\$179	\$149
Revenues over (under) Expenditures:	-\$9,609	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	82.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,947	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$132	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,948	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lafayette Township		
Unit Code	015/060/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$813,276		
Equalized Assessed Valuation	\$82,213,560		
Population:	4,000		
Employees:			
Full Time:	2		
Part Time:	14		
Salaries Paid:	\$78,323		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$869,576	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$217	\$849	\$114
Revenue Collected During FY 01:	\$481,919	\$530,503	\$246,691
Expenditures During FY 01:	\$470,298	\$504,092	\$231,574
Per Capita Revenue:	\$120	\$841	\$96
Per Capita Expenditures:	\$118	\$822	\$86
Revenues over (under) Expenditures:	\$11,621	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	187.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$881,197	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$220	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$881,197	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lafayette Township		
Unit Code	071/090/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$51,515		
Equalized Assessed Valuation	\$5,195,966		
Population:	180		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$6,408		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,618	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$298	\$247	\$190
Revenue Collected During FY 01:	\$38,934	\$99,846	\$93,986
Expenditures During FY 01:	\$39,460	\$91,647	\$84,282
Per Capita Revenue:	\$216	\$194	\$158
Per Capita Expenditures:	\$219	\$179	\$149
Revenues over (under) Expenditures:	-\$526	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	134.55%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$53,092	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$295	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$53,122	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lake Township		
Unit Code	014/080/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$140,416		
Equalized Assessed Valuation	\$9,205,272		
Population:	958		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$19,947		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$202,376	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$211	\$247	\$190
Revenue Collected During FY 01:	\$81,116	\$99,846	\$93,986
Expenditures During FY 01:	\$64,975	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$68	\$179	\$149
Revenues over (under) Expenditures:	\$16,141	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	336.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$218,517	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$218,517	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lake Fork Township		
Unit Code	054/110/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$47,585		
Equalized Assessed Valuation	\$4,897,337		
Population:	178		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$11,495		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,817	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$420	\$247	\$190
Revenue Collected During FY 01:	\$54,300	\$99,846	\$93,986
Expenditures During FY 01:	\$38,938	\$91,647	\$84,282
Per Capita Revenue:	\$305	\$194	\$158
Per Capita Expenditures:	\$219	\$179	\$149
Revenues over (under) Expenditures:	\$15,362	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	231.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$90,179	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$507	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$90,179	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lake Villa Township		
Unit Code	049/090/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,378,730		
Equalized Assessed Valuation	\$613,486,467		
Population:	25,000		
Employees:			
Full Time:	23		
Part Time:	2		
Salaries Paid:	\$690,242		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,559,947	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$62	\$849	\$114
Revenue Collected During FY 01:	\$2,200,463	\$530,503	\$246,691
Expenditures During FY 01:	\$2,622,960	\$504,092	\$231,574
Per Capita Revenue:	\$88	\$841	\$96
Per Capita Expenditures:	\$105	\$822	\$86
Revenues over (under) Expenditures:	-\$422,497	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	43.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,137,450	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,009	\$52,659	\$
Total Unreserved Funds:	\$1,134,441	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lakewood Township		
Unit Code	086/090/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,456		
Equalized Assessed Valuation	\$3,249,911		
Population:	409		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$29,332		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,038	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$157	\$247	\$190
Revenue Collected During FY 01:	\$83,178	\$99,846	\$93,986
Expenditures During FY 01:	\$80,639	\$91,647	\$84,282
Per Capita Revenue:	\$203	\$194	\$158
Per Capita Expenditures:	\$197	\$179	\$149
Revenues over (under) Expenditures:	\$2,539	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	87.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$70,577	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,444	\$16,292	\$
Total Unreserved Funds:	\$61,133	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,750	\$11,802	\$
Per Capita Debt:	\$56	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lamard Township		
Unit Code	096/140/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$94,200		
Equalized Assessed Valuation	\$7,744,700		
Population:	1,460		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$23,647		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$243,874	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$167	\$247	\$190
Revenue Collected During FY 01:	\$109,298	\$99,846	\$93,986
Expenditures During FY 01:	\$77,605	\$91,647	\$84,282
Per Capita Revenue:	\$75	\$194	\$158
Per Capita Expenditures:	\$53	\$179	\$149
Revenues over (under) Expenditures:	\$31,693	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	355.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$275,567	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$189	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$180,667	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lamoine Township		
Unit Code	062/100/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$42,827		
Equalized Assessed Valuation	\$4,111,862		
Population:	410		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$20,987		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,394	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$245	\$247	\$190
Revenue Collected During FY 01:	\$79,194	\$99,846	\$93,986
Expenditures During FY 01:	\$59,559	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$145	\$179	\$149
Revenues over (under) Expenditures:	\$19,635	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	200.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$119,564	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$292	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$119,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lamotte Township		
Unit Code	017/030/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$190,204		
Equalized Assessed Valuation	\$15,732,590		
Population:	2,418		
Employees:			
Full Time:	9		
Part Time:	3		
Salaries Paid:	\$65,567		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$222,889	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$92	\$247	\$190
Revenue Collected During FY 01:	\$244,024	\$99,846	\$93,986
Expenditures During FY 01:	\$231,962	\$91,647	\$84,282
Per Capita Revenue:	\$101	\$194	\$158
Per Capita Expenditures:	\$96	\$179	\$149
Revenues over (under) Expenditures:	\$12,062	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$259,832	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$107	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$24,863	\$16,292	\$
Total Unreserved Funds:	\$234,969	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,211	\$11,802	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lancaster Township		
Unit Code	089/090/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$337,305		
Equalized Assessed Valuation	\$19,394,205		
Population:	1,612		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$62,448		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$185,424	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$115	\$849	\$114
Revenue Collected During FY 01:	\$181,542	\$530,503	\$246,691
Expenditures During FY 01:	\$223,440	\$504,092	\$231,574
Per Capita Revenue:	\$113	\$841	\$96
Per Capita Expenditures:	\$139	\$822	\$86
Revenues over (under) Expenditures:	-\$41,898	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	66.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$148,526	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$92	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$185,424	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lanesville Township		
Unit Code	083/160/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$118,870		
Equalized Assessed Valuation	\$11,200,484		
Population:	275		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$24,502		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$33,025	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$120	\$247	\$190
Revenue Collected During FY 01:	\$41,586	\$99,846	\$93,986
Expenditures During FY 01:	\$30,366	\$91,647	\$84,282
Per Capita Revenue:	\$151	\$194	\$158
Per Capita Expenditures:	\$110	\$179	\$149
Revenues over (under) Expenditures:	\$11,220	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$34,245	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$125	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$34,245	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,564	\$11,802	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Laona Township		
Unit Code	101/060/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$142,450		
Equalized Assessed Valuation	\$23,280,700		
Population:	1,080		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$21,009		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,074	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$156	\$247	\$190
Revenue Collected During FY 01:	\$101,600	\$99,846	\$93,986
Expenditures During FY 01:	\$83,070	\$91,647	\$84,282
Per Capita Revenue:	\$94	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	\$18,530	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	224.63%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$186,604	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$168,895	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Larkinsburg Township		
Unit Code	013/060/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$96,132		
Equalized Assessed Valuation	\$3,516,843		
Population:	647		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$19,125		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,723	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$86	\$247	\$190
Revenue Collected During FY 01:	\$75,171	\$99,846	\$93,986
Expenditures During FY 01:	\$80,528	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$124	\$179	\$149
Revenues over (under) Expenditures:	-\$5,357	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	62.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$50,366	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$50,366	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lawndale Township		
Unit Code	064/200/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$72,055		
Equalized Assessed Valuation	\$9,585,159		
Population:	230		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$28,627		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,818	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$486	\$247	\$190
Revenue Collected During FY 01:	\$109,747	\$99,846	\$93,986
Expenditures During FY 01:	\$94,661	\$91,647	\$84,282
Per Capita Revenue:	\$477	\$194	\$158
Per Capita Expenditures:	\$412	\$179	\$149
Revenues over (under) Expenditures:	\$15,086	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	134.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,904	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$552	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$126,904	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lawrence Township		
Unit Code	051/060/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$403,895		
Equalized Assessed Valuation	\$39,112,442		
Population:	7,041		
Employees:			
Full Time:	12		
Part Time:	4		
Salaries Paid:	\$98,021		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$525,008	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$75	\$849	\$114
Revenue Collected During FY 01:	\$260,288	\$530,503	\$246,691
Expenditures During FY 01:	\$283,264	\$504,092	\$231,574
Per Capita Revenue:	\$37	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	-\$22,976	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	177.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$502,032	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$71	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$502,032	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Leaf River Township		
Unit Code	071/100/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$283,600		
Equalized Assessed Valuation	\$15,259,800		
Population:	1,360		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$33,526		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,081	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$177	\$849	\$114
Revenue Collected During FY 01:	\$130,075	\$530,503	\$246,691
Expenditures During FY 01:	\$120,866	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$89	\$822	\$86
Revenues over (under) Expenditures:	\$9,209	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	207.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$250,290	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$184	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$131,000	\$52,659	\$
Total Unreserved Funds:	\$119,290	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lebanon Township		
Unit Code	088/090/01	County:	ST. CLAIR
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$357,000		
Equalized Assessed Valuation	\$35,552,652		
Population:	4,100		
Employees:			
	Full Time:	7	
	Part Time:	7	
	Salaries Paid:	\$95,921	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$	\$849	\$114
Revenue Collected During FY 01:	\$292,972	\$530,503	\$246,691
Expenditures During FY 01:	\$243,992	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	\$48,980	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	170.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$415,295	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$101	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$415,295	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/090/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lee Township		
Unit Code	005/040/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$178,000		
Equalized Assessed Valuation	\$5,808,405		
Population:	342		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$28,790		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$248,154	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$726	\$247	\$190
Revenue Collected During FY 01:	\$138,316	\$99,846	\$93,986
Expenditures During FY 01:	\$114,134	\$91,647	\$84,282
Per Capita Revenue:	\$404	\$194	\$158
Per Capita Expenditures:	\$334	\$179	\$149
Revenues over (under) Expenditures:	\$24,182	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	238.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$272,336	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$796	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$272,336	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lee Township		
Unit Code	029/160/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$96,775		
Equalized Assessed Valuation	\$5,969,066		
Population:	257		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$23,000		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,072	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$401	\$247	\$190
Revenue Collected During FY 01:	\$68,077	\$99,846	\$93,986
Expenditures During FY 01:	\$71,188	\$91,647	\$84,282
Per Capita Revenue:	\$265	\$194	\$158
Per Capita Expenditures:	\$277	\$179	\$149
Revenues over (under) Expenditures:	-\$3,111	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,961	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$389	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,961	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lee Center Township		
Unit Code	052/110/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$180,327		
Equalized Assessed Valuation	\$11,248,586		
Population:	537		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$26,351		

Blended Component Units
Number Submitted = 3 Equipment & Building Fund Permanent Road Fund Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,422	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$219	\$247	\$190
Revenue Collected During FY 01:	\$80,430	\$99,846	\$93,986
Expenditures During FY 01:	\$152,120	\$91,647	\$84,282
Per Capita Revenue:	\$150	\$194	\$158
Per Capita Expenditures:	\$283	\$179	\$149
Revenues over (under) Expenditures:	-\$71,690	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	30.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$45,732	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$85	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$45,732	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leech Township		
Unit Code	096/150/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,900		
Equalized Assessed Valuation	\$4,695,900		
Population:	600		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$30,939		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$77,219	\$99,846	\$93,986
Expenditures During FY 01:	\$	\$91,647	\$84,282
Per Capita Revenue:	\$129	\$194	\$158
Per Capita Expenditures:	\$	\$179	\$149
Revenues over (under) Expenditures:	\$77,219	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	0.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$77,219	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$129	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leef Township		
Unit Code	057/130/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$107,910		
Equalized Assessed Valuation	\$5,540,050		
Population:	475		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$23,718		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,697	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$366	\$247	\$190
Revenue Collected During FY 01:	\$94,629	\$99,846	\$93,986
Expenditures During FY 01:	\$96,167	\$91,647	\$84,282
Per Capita Revenue:	\$199	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	-\$1,538	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$172,159	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$362	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,000	\$16,292	\$
Total Unreserved Funds:	\$147,159	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Leepertown Township		
Unit Code	006/130/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$67,350		
Equalized Assessed Valuation	\$2,567,682		
Population:	408		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,636		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,628	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$146	\$247	\$190
Revenue Collected During FY 01:	\$32,396	\$99,846	\$93,986
Expenditures During FY 01:	\$29,174	\$91,647	\$84,282
Per Capita Revenue:	\$79	\$194	\$158
Per Capita Expenditures:	\$72	\$179	\$149
Revenues over (under) Expenditures:	\$3,222	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	215.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$62,860	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$154	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,594	\$16,292	\$
Total Unreserved Funds:	\$21,266	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lemont Township		
Unit Code	016/090/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$883,741		
Equalized Assessed Valuation	\$386,645,389		
Population:	18,000		
Employees:			
Full Time:			4
Part Time:			2
Salaries Paid:			\$114,371

Blended Component Units

Number Submitted = 1
road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,082,948	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$1,100,228	\$530,503	\$246,691
Expenditures During FY 01:	\$743,560	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$356,668	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,439,616	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$80	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,439,616	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lenox Township		
Unit Code	094/080/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$182,857		
Equalized Assessed Valuation	\$12,351,852		
Population:	237		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,985		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,211	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$469	\$247	\$190
Revenue Collected During FY 01:	\$182,856	\$99,846	\$93,986
Expenditures During FY 01:	\$180,145	\$91,647	\$84,282
Per Capita Revenue:	\$772	\$194	\$158
Per Capita Expenditures:	\$760	\$179	\$149
Revenues over (under) Expenditures:	\$2,711	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	63.24%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,922	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$481	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,923	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,000	\$11,802	\$
Per Capita Debt:	\$211	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/080/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lenzburg Township		
Unit Code	088/100/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$215,895		
Equalized Assessed Valuation	\$7,623,970		
Population:	1,050		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$17,244		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,227	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$109	\$849	\$114
Revenue Collected During FY 01:	\$75,414	\$530,503	\$246,691
Expenditures During FY 01:	\$85,648	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$82	\$822	\$86
Revenues over (under) Expenditures:	-\$10,234	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	121.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$103,993	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$80,736	\$52,659	\$
Total Unreserved Funds:	\$23,257	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Leroy Township								
Unit Code	004/060/01	County:	BOONE						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$325,763								
Equalized Assessed Valuation	\$13,441,922								
Population:	1,000								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">14</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$18,340</td> </tr> </table>			Full Time:		Part Time:	14	Salaries Paid:	\$18,340
Full Time:									
Part Time:	14								
Salaries Paid:	\$18,340								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$214,370	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$214	\$849	\$114
Revenue Collected During FY 01:	\$126,886	\$530,503	\$246,691
Expenditures During FY 01:	\$138,091	\$504,092	\$231,574
Per Capita Revenue:	\$127	\$841	\$96
Per Capita Expenditures:	\$138	\$822	\$86
Revenues over (under) Expenditures:	-\$11,205	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$200,584	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$201	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$200,584	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Levan Township		
Unit Code	039/090/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$30,400		
Equalized Assessed Valuation	\$5,128,674		
Population:	890		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$2,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,892	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$105	\$247	\$190
Revenue Collected During FY 01:	\$34,569	\$99,846	\$93,986
Expenditures During FY 01:	\$30,400	\$91,647	\$84,282
Per Capita Revenue:	\$39	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$4,169	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	322.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$98,061	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$98,061	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Levee Township		
Unit Code	075/130/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$174,377		
Equalized Assessed Valuation	\$3,422,427		
Population:	125		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$18,424		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$153,106	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,225	\$247	\$190
Revenue Collected During FY 01:	\$33,738	\$99,846	\$93,986
Expenditures During FY 01:	\$53,467	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$428	\$179	\$149
Revenues over (under) Expenditures:	-\$19,729	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	249.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$133,377	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,067	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,832	\$16,292	\$
Total Unreserved Funds:	\$125,545	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lewistown Township		
Unit Code	029/170/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$199,355		
Equalized Assessed Valuation	\$21,301,841		
Population:	2,572		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$36,135		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$323,192	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$126	\$247	\$190
Revenue Collected During FY 01:	\$185,893	\$99,846	\$93,986
Expenditures During FY 01:	\$144,712	\$91,647	\$84,282
Per Capita Revenue:	\$72	\$194	\$158
Per Capita Expenditures:	\$56	\$179	\$149
Revenues over (under) Expenditures:	\$41,181	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	251.79%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$364,373	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$142	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$492,990	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lexington Township		
Unit Code	064/210/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$307,739		
Equalized Assessed Valuation	\$31,351,969		
Population:	2,331		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$49,796		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$414,630	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$178	\$849	\$114
Revenue Collected During FY 01:	\$166,104	\$530,503	\$246,691
Expenditures During FY 01:	\$178,477	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$77	\$822	\$86
Revenues over (under) Expenditures:	-\$12,373	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	225.38%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$402,257	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$173	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$402,257	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Liberty Township		
Unit Code	001/130/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$125,037		
Equalized Assessed Valuation	\$10,297,515		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$28,944		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$219	\$247	\$190
Revenue Collected During FY 01:	\$138,556	\$99,846	\$93,986
Expenditures During FY 01:	\$105,649	\$91,647	\$84,282
Per Capita Revenue:	\$277	\$194	\$158
Per Capita Expenditures:	\$211	\$179	\$149
Revenues over (under) Expenditures:	\$32,907	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	134.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$142,461	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$285	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$104,215	\$16,292	\$
Total Unreserved Funds:	\$38,246	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,975	\$11,802	\$
Per Capita Debt:	\$102	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Liberty Township		
Unit Code	025/050/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$83,066		
Equalized Assessed Valuation	\$4,733,201		
Population:	816		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$11,089		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,656	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$68	\$247	\$190
Revenue Collected During FY 01:	\$45,791	\$99,846	\$93,986
Expenditures During FY 01:	\$48,288	\$91,647	\$84,282
Per Capita Revenue:	\$56	\$194	\$158
Per Capita Expenditures:	\$59	\$179	\$149
Revenues over (under) Expenditures:	-\$2,497	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	134.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$65,159	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$80	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$65,159	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,239	\$11,802	\$
Per Capita Debt:	\$11	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Libertyville Township		
Unit Code	049/100/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,310,525		
Equalized Assessed Valuation	\$1,556,990,823		
Population:	50,000		
Employees:			
Full Time:	12		
Part Time:	3		
Salaries Paid:	\$633,951		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,366,015	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$27	\$849	\$114
Revenue Collected During FY 01:	\$1,944,581	\$530,503	\$246,691
Expenditures During FY 01:	\$1,756,642	\$504,092	\$231,574
Per Capita Revenue:	\$39	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$187,939	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	88.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,553,954	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,553,954	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,495,000	\$97,521	\$
Per Capita Debt:	\$150	\$14	\$
General Obligation Debt over EAV:	0.48%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Licking Township		
Unit Code	017/040/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$194,822		
Equalized Assessed Valuation	\$3,891,134		
Population:	324		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$34,917		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$133,071	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$411	\$247	\$190
Revenue Collected During FY 01:	\$125,602	\$99,846	\$93,986
Expenditures During FY 01:	\$109,593	\$91,647	\$84,282
Per Capita Revenue:	\$388	\$194	\$158
Per Capita Expenditures:	\$338	\$179	\$149
Revenues over (under) Expenditures:	\$16,009	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	136.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$149,080	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$460	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$149,081	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,995	\$11,802	\$
Per Capita Debt:	\$123	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lima Township		
Unit Code	001/140/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$324,460		
Equalized Assessed Valuation	\$7,585,322		
Population:	588		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$31,401		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$233,244	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$397	\$849	\$114
Revenue Collected During FY 01:	\$121,077	\$530,503	\$246,691
Expenditures During FY 01:	\$111,800	\$504,092	\$231,574
Per Capita Revenue:	\$206	\$841	\$96
Per Capita Expenditures:	\$190	\$822	\$86
Revenues over (under) Expenditures:	\$9,277	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	216.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$242,521	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$412	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$187,421	\$52,659	\$
Total Unreserved Funds:	\$55,100	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Limestone Township		
Unit Code	046/060/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,573,526		
Equalized Assessed Valuation	\$69,148,060		
Population:	4,358		
Employees:			
Full Time:	9		
Part Time:	6		
Salaries Paid:	\$116,121		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$547,846	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$126	\$849	\$114
Revenue Collected During FY 01:	\$834,424	\$530,503	\$246,691
Expenditures During FY 01:	\$796,867	\$504,092	\$231,574
Per Capita Revenue:	\$191	\$841	\$96
Per Capita Expenditures:	\$183	\$822	\$86
Revenues over (under) Expenditures:	\$37,557	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$585,403	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$134	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$585,403	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Limestone Township		
Unit Code	072/090/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,354,401		
Equalized Assessed Valuation	\$186,448,077		
Population:	19,374		
Employees:			
Full Time:	10		
Part Time:	17		
Salaries Paid:	\$364,114		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$715,439	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$37	\$849	\$114
Revenue Collected During FY 01:	\$1,059,816	\$530,503	\$246,691
Expenditures During FY 01:	\$840,943	\$504,092	\$231,574
Per Capita Revenue:	\$55	\$841	\$96
Per Capita Expenditures:	\$43	\$822	\$86
Revenues over (under) Expenditures:	\$218,873	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	113.80%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$957,006	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,000	\$52,659	\$
Total Unreserved Funds:	\$856,006	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,703	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	-\$111,574	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	-\$6	\$1	\$
Revenue Collected During FY 01:	\$46,807	\$7,031	\$
Expenditures During FY 01:	\$88,268	\$6,502	\$
Per Capita Revenue:	\$2	\$	\$
Per Capita Expenditures:	\$5	\$	\$
Operating Income (loss):	-\$41,461	\$529	\$
Ratio of Retained Earnings to Expenditures:	-151.91%	8.90%	0.00%
Ending Retained Earnings for FY 01:	-\$134,090	\$20,549	\$
Per Capita Ending Retained Earnings:	-\$7	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lincoln Township		
Unit Code	071/110/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$53,300		
Equalized Assessed Valuation	\$12,295,428		
Population:	550		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$18,165		

Blended Component Units
<p>Number Submitted = 3</p> <p>bridge</p> <p>equipment</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$250,911	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$456	\$247	\$190
Revenue Collected During FY 01:	\$94,286	\$99,846	\$93,986
Expenditures During FY 01:	\$91,005	\$91,647	\$84,282
Per Capita Revenue:	\$171	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	\$3,281	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	279.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$254,192	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$462	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$250,911	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Linder Township		
Unit Code	031/050/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$180,635		
Equalized Assessed Valuation	\$6,981,627		
Population:	309		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$26,916		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,440	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$341	\$247	\$190
Revenue Collected During FY 01:	\$74,793	\$99,846	\$93,986
Expenditures During FY 01:	\$75,911	\$91,647	\$84,282
Per Capita Revenue:	\$242	\$194	\$158
Per Capita Expenditures:	\$246	\$179	\$149
Revenues over (under) Expenditures:	-\$1,118	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	137.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$104,322	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$338	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$104,322	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,000	\$11,802	\$
Per Capita Debt:	\$52	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Linn Township		
Unit Code	102/070/01	County:	WOODFORD
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,669		
Equalized Assessed Valuation	\$12,866,280		
Population:	314		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$27,691		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,829	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$315	\$247	\$190
Revenue Collected During FY 01:	\$121,999	\$99,846	\$93,986
Expenditures During FY 01:	\$88,505	\$91,647	\$84,282
Per Capita Revenue:	\$389	\$194	\$158
Per Capita Expenditures:	\$282	\$179	\$149
Revenues over (under) Expenditures:	\$33,494	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	149.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,323	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$421	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$132,323	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lisbon Township		
Unit Code	047/050/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$275,800		
Equalized Assessed Valuation	\$17,938,800		
Population:	784		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$38,525	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$195,389	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$249	\$849	\$114
Revenue Collected During FY 01:	\$159,881	\$530,503	\$246,691
Expenditures During FY 01:	\$168,384	\$504,092	\$231,574
Per Capita Revenue:	\$204	\$841	\$96
Per Capita Expenditures:	\$215	\$822	\$86
Revenues over (under) Expenditures:	-\$8,503	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	110.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$186,886	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$238	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$120,299	\$52,659	\$
Total Unreserved Funds:	\$66,587	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$97,521	\$
Per Capita Debt:	\$102	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lisle Township		
Unit Code	022/040/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,854,565		
Equalized Assessed Valuation	\$2,806,661,926		
Population:	117,604		
Employees:			
	Full Time:	26	
	Part Time:	8	
	Salaries Paid:	\$1,227,078	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,251,671	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$28	\$849	\$114
Revenue Collected During FY 01:	\$3,476,493	\$530,503	\$246,691
Expenditures During FY 01:	\$3,756,398	\$504,092	\$231,574
Per Capita Revenue:	\$30	\$841	\$96
Per Capita Expenditures:	\$32	\$822	\$86
Revenues over (under) Expenditures:	-\$279,905	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,971,766	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$25	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,971,766	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Little Mackinaw Township		
Unit Code	090/110/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,500		
Equalized Assessed Valuation	\$26,341,668		
Population:	1,483		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,320		

Blended Component Units
<p>Number Submitted = 4</p> <p>GENERAL ASSISTANCE</p> <p>ROAD & BRIDGE FUND</p> <p>SPECIAL BRIDGE & CULVERT</p> <p>SPECIAL MACH & BUILDING</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,267	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$97	\$247	\$190
Revenue Collected During FY 01:	\$63,739	\$99,846	\$93,986
Expenditures During FY 01:	\$59,684	\$91,647	\$84,282
Per Capita Revenue:	\$43	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$4,055	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	246.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$147,322	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$147,322	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Little Rock Township		
Unit Code	047/060/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,015,128		
Equalized Assessed Valuation	\$140,999,378		
Population:	7,500		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$69,358		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$754,531	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$101	\$849	\$114
Revenue Collected During FY 01:	\$737,379	\$530,503	\$246,691
Expenditures During FY 01:	\$351,318	\$504,092	\$231,574
Per Capita Revenue:	\$98	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$386,061	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	324.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,140,592	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$152	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,140,592	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Littleton Township		
Unit Code	084/100/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$179,786		
Equalized Assessed Valuation	\$5,476,981		
Population:	372		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,571		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$372,842	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,002	\$247	\$190
Revenue Collected During FY 01:	\$85,760	\$99,846	\$93,986
Expenditures During FY 01:	\$67,214	\$91,647	\$84,282
Per Capita Revenue:	\$231	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$18,546	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	582.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$391,388	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,052	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,601	\$16,292	\$
Total Unreserved Funds:	\$381,787	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lively Grove Township		
Unit Code	095/090/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$325,360		
Equalized Assessed Valuation	\$5,094,254		
Population:	728		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$52,333		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$180,167	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$247	\$849	\$114
Revenue Collected During FY 01:	\$105,902	\$530,503	\$246,691
Expenditures During FY 01:	\$111,002	\$504,092	\$231,574
Per Capita Revenue:	\$145	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	-\$5,100	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	157.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$175,067	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$240	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$51,513	\$52,659	\$
Total Unreserved Funds:	\$123,554	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Liverpool Township		
Unit Code	029/180/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,600		
Equalized Assessed Valuation	\$6,560,500		
Population:	730		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$26,871		

Blended Component Units

Number Submitted = 2

Cemetery
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,633	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$224	\$247	\$190
Revenue Collected During FY 01:	\$90,814	\$99,846	\$93,986
Expenditures During FY 01:	\$85,657	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$117	\$179	\$149
Revenues over (under) Expenditures:	\$5,157	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	197.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$168,790	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$231	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$168,790	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,259	\$11,802	\$
Per Capita Debt:	\$37	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loami Township		
Unit Code	083/170/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$83,863		
Equalized Assessed Valuation	\$10,897,793		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$29,175		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$49,649	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$31	\$247	\$190
Revenue Collected During FY 01:	\$45,873	\$99,846	\$93,986
Expenditures During FY 01:	\$23,114	\$91,647	\$84,282
Per Capita Revenue:	\$29	\$194	\$158
Per Capita Expenditures:	\$14	\$179	\$149
Revenues over (under) Expenditures:	\$22,759	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	252.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$58,408	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$37	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$58,408	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,136	\$11,802	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lockport Township		
Unit Code	099/110/01	County:	WILL
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,825,080		
Equalized Assessed Valuation	\$566,949,933		
Population:	42,018		
Employees:			
Full Time:			20
Part Time:			13
Salaries Paid:			\$597,074

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,310,713	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$1,931,493	\$530,503	\$246,691
Expenditures During FY 01:	\$1,854,078	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$77,415	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,387,215	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$57	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$169,541	\$52,659	\$
Total Unreserved Funds:	\$2,215,674	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,085,000	\$97,521	\$
Per Capita Debt:	\$26	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Locust Township		
Unit Code	011/070/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$371,315		
Equalized Assessed Valuation	\$10,425,578		
Population:	656		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$29,521		

Blended Component Units
<p>Number Submitted = 1</p> <p>Locust Township Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$309,224	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$471	\$849	\$114
Revenue Collected During FY 01:	\$172,920	\$530,503	\$246,691
Expenditures During FY 01:	\$123,762	\$504,092	\$231,574
Per Capita Revenue:	\$264	\$841	\$96
Per Capita Expenditures:	\$189	\$822	\$86
Revenues over (under) Expenditures:	\$49,158	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	289.57%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$358,382	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$546	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$258,976	\$52,659	\$
Total Unreserved Funds:	\$99,406	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loda Township		
Unit Code	038/140/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$187,899		
Equalized Assessed Valuation	\$21,717,746		
Population:	1,392		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$40,058		

Blended Component Units
<p>Number Submitted = 2</p> <p>R & B FUND</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$300,417	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$216	\$247	\$190
Revenue Collected During FY 01:	\$159,527	\$99,846	\$93,986
Expenditures During FY 01:	\$191,491	\$91,647	\$84,282
Per Capita Revenue:	\$115	\$194	\$158
Per Capita Expenditures:	\$138	\$179	\$149
Revenues over (under) Expenditures:	-\$31,964	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$268,453	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$193	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$289,354	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Logan Township		
Unit Code	072/100/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$432,300		
Equalized Assessed Valuation	\$36,953,890		
Population:	3,100		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$41,088		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,286	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$109	\$849	\$114
Revenue Collected During FY 01:	\$230,325	\$530,503	\$246,691
Expenditures During FY 01:	\$178,580	\$504,092	\$231,574
Per Capita Revenue:	\$74	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$51,745	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	218.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$390,031	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$126	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$38,459	\$52,659	\$
Total Unreserved Funds:	\$351,572	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/100/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lomax Township		
Unit Code	036/050/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$61,895		
Equalized Assessed Valuation	\$6,332,472		
Population:	989		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$10,480		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,802	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$31	\$247	\$190
Revenue Collected During FY 01:	\$54,995	\$99,846	\$93,986
Expenditures During FY 01:	\$54,544	\$91,647	\$84,282
Per Capita Revenue:	\$56	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$451	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	57.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$31,253	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$32	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$27,691	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lone Grove Township		
Unit Code	026/080/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$68,000		
Equalized Assessed Valuation	\$6,298,258		
Population:	707		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$15,760		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,052	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$95	\$247	\$190
Revenue Collected During FY 01:	\$68,368	\$99,846	\$93,986
Expenditures During FY 01:	\$70,231	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$99	\$179	\$149
Revenues over (under) Expenditures:	-\$1,863	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	104.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,689	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$104	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$71,689	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,500	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Long Branch Township		
Unit Code	082/080/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$107,164		
Equalized Assessed Valuation	\$3,660,653		
Population:	260		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$90,627	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$349	\$247	\$190
Revenue Collected During FY 01:	\$39,826	\$99,846	\$93,986
Expenditures During FY 01:	\$50,001	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$192	\$179	\$149
Revenues over (under) Expenditures:	-\$10,175	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	160.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$80,452	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$309	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$80,452	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Long Creek Township		
Unit Code	055/080/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,905,962		
Equalized Assessed Valuation	\$126,368,092		
Population:	10,547		
Employees:			
Full Time:	11		
Part Time:	19		
Salaries Paid:	\$299,580		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$817,602	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$78	\$849	\$114
Revenue Collected During FY 01:	\$568,041	\$530,503	\$246,691
Expenditures During FY 01:	\$652,111	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$62	\$822	\$86
Revenues over (under) Expenditures:	-\$84,070	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.69%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$839,220	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$80	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$55,626	\$52,659	\$
Total Unreserved Funds:	\$783,594	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,866,367	\$97,521	\$
Per Capita Debt:	\$367	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$2,228,236	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$211	\$1	\$
Revenue Collected During FY 01:	\$1,327,124	\$7,031	\$
Expenditures During FY 01:	\$971,373	\$6,502	\$
Per Capita Revenue:	\$126	\$	\$
Per Capita Expenditures:	\$92	\$	\$
Operating Income (loss):	\$355,751	\$529	\$
Ratio of Retained Earnings to Expenditures:	266.01%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$2,583,987	\$20,549	\$
Per Capita Ending Retained Earnings:	\$245	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Long Point Township		
Unit Code	053/140/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$232,725		
Equalized Assessed Valuation	\$11,431,223		
Population:	542		
Employees:			
Full Time:	7		
Part Time:	5		
Salaries Paid:	\$37,321		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$229,510	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$423	\$849	\$114
Revenue Collected During FY 01:	\$126,246	\$530,503	\$246,691
Expenditures During FY 01:	\$118,231	\$504,092	\$231,574
Per Capita Revenue:	\$233	\$841	\$96
Per Capita Expenditures:	\$218	\$822	\$86
Revenues over (under) Expenditures:	\$8,015	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	200.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$237,524	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$438	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$237,524	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Looking Glass Township		
Unit Code	014/090/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$222,679		
Equalized Assessed Valuation	\$49,909,510		
Population:	5,555		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$48,163		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$186,659	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$34	\$849	\$114
Revenue Collected During FY 01:	\$226,202	\$530,503	\$246,691
Expenditures During FY 01:	\$191,842	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$34,360	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$174,066	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$174,066	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loraine Township		
Unit Code	037/150/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$84,070		
Equalized Assessed Valuation	\$5,547,367		
Population:	364		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$15,752		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,405	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$204	\$247	\$190
Revenue Collected During FY 01:	\$49,039	\$99,846	\$93,986
Expenditures During FY 01:	\$39,095	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$107	\$179	\$149
Revenues over (under) Expenditures:	\$9,944	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	215.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,349	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$232	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,349	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Loran Township		
Unit Code	089/100/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$222,100		
Equalized Assessed Valuation	\$15,447,909		
Population:	1,389		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$49,746	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,199	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$110	\$849	\$114
Revenue Collected During FY 01:	\$203,971	\$530,503	\$246,691
Expenditures During FY 01:	\$167,589	\$504,092	\$231,574
Per Capita Revenue:	\$147	\$841	\$96
Per Capita Expenditures:	\$121	\$822	\$86
Revenues over (under) Expenditures:	\$36,382	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	112.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$188,581	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$136	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$188,581	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Loudon Township		
Unit Code	026/090/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,200		
Equalized Assessed Valuation	\$5,631,724		
Population:	676		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$57,174	

Blended Component Units

<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,163	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$191	\$247	\$190
Revenue Collected During FY 01:	\$102,747	\$99,846	\$93,986
Expenditures During FY 01:	\$111,619	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$165	\$179	\$149
Revenues over (under) Expenditures:	-\$8,872	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	107.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,291	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$178	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$120,291	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Louisville Township		
Unit Code	013/070/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,790		
Equalized Assessed Valuation	\$10,407,103		
Population:	1,865		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$27,550		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,690	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$128	\$247	\$190
Revenue Collected During FY 01:	\$132,970	\$99,846	\$93,986
Expenditures During FY 01:	\$92,405	\$91,647	\$84,282
Per Capita Revenue:	\$71	\$194	\$158
Per Capita Expenditures:	\$50	\$179	\$149
Revenues over (under) Expenditures:	\$40,565	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	302.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$279,255	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$150	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$40,565	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Love Township		
Unit Code	092/100/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$49,260		
Equalized Assessed Valuation	\$4,124,904		
Population:	360		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$12,305		

Blended Component Units

Number Submitted = 1
Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,689	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$324	\$247	\$190
Revenue Collected During FY 01:	\$53,101	\$99,846	\$93,986
Expenditures During FY 01:	\$36,419	\$91,647	\$84,282
Per Capita Revenue:	\$148	\$194	\$158
Per Capita Expenditures:	\$101	\$179	\$149
Revenues over (under) Expenditures:	\$16,682	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	379.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$138,371	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$384	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$138,371	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lovejoy Township		
Unit Code	038/150/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$246,461		
Equalized Assessed Valuation	\$8,706,151		
Population:	514		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$26,741		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,050	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$372	\$849	\$114
Revenue Collected During FY 01:	\$153,187	\$530,503	\$246,691
Expenditures During FY 01:	\$148,557	\$504,092	\$231,574
Per Capita Revenue:	\$298	\$841	\$96
Per Capita Expenditures:	\$289	\$822	\$86
Revenues over (under) Expenditures:	\$4,630	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	131.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$195,680	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$381	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$195,680	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lovington Township		
Unit Code	070/040/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$847,966		
Equalized Assessed Valuation	\$22,146,602		
Population:	1,727		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$73,869		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$770,729	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$446	\$849	\$114
Revenue Collected During FY 01:	\$305,658	\$530,503	\$246,691
Expenditures During FY 01:	\$347,873	\$504,092	\$231,574
Per Capita Revenue:	\$177	\$841	\$96
Per Capita Expenditures:	\$201	\$822	\$86
Revenues over (under) Expenditures:	-\$42,215	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	244.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$850,914	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$493	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$850,914	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lowe Township		
Unit Code	070/050/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$283,220		
Equalized Assessed Valuation	\$24,008,243		
Population:	1,523		
Employees:			
Full Time:	2		
Part Time:	17		
Salaries Paid:	\$82,013		

Blended Component Units
<p>Number Submitted = 1</p> <p>Lowe Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$444,170	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$292	\$849	\$114
Revenue Collected During FY 01:	\$245,494	\$530,503	\$246,691
Expenditures During FY 01:	\$225,139	\$504,092	\$231,574
Per Capita Revenue:	\$161	\$841	\$96
Per Capita Expenditures:	\$148	\$822	\$86
Revenues over (under) Expenditures:	\$20,355	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	206.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$464,525	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$305	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$464,525	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lucas Township		
Unit Code	025/060/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,612		
Equalized Assessed Valuation	\$5,816,686		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$23,757		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,435	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$115,986	\$99,846	\$93,986
Expenditures During FY 01:	\$126,428	\$91,647	\$84,282
Per Capita Revenue:	\$232	\$194	\$158
Per Capita Expenditures:	\$253	\$179	\$149
Revenues over (under) Expenditures:	-\$10,442	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	42.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$53,993	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$108	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$56,992	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ludlow Township		
Unit Code	010/140/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$406,050		
Equalized Assessed Valuation	\$44,498,570		
Population:	4,766		
Employees:			
Full Time:	3		
Part Time:	5		
Salaries Paid:	\$67,676		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$354,256	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$74	\$849	\$114
Revenue Collected During FY 01:	\$271,418	\$530,503	\$246,691
Expenditures During FY 01:	\$210,537	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$60,881	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	197.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$415,137	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$87	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$415,137	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lukin Township		
Unit Code	051/070/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$260,769		
Equalized Assessed Valuation	\$3,606,353		
Population:	397		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$29,545		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,862	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$425	\$849	\$114
Revenue Collected During FY 01:	\$436,533	\$530,503	\$246,691
Expenditures During FY 01:	\$435,996	\$504,092	\$231,574
Per Capita Revenue:	\$1,100	\$841	\$96
Per Capita Expenditures:	\$1,098	\$822	\$86
Revenues over (under) Expenditures:	\$537	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	38.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$169,399	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$427	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$169,399	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lyman Township		
Unit Code	027/050/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$327,687		
Equalized Assessed Valuation	\$9,222,268		
Population:	578		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$34,507		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$202,187	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$350	\$849	\$114
Revenue Collected During FY 01:	\$170,256	\$530,503	\$246,691
Expenditures During FY 01:	\$143,518	\$504,092	\$231,574
Per Capita Revenue:	\$295	\$841	\$96
Per Capita Expenditures:	\$248	\$822	\$86
Revenues over (under) Expenditures:	\$26,738	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	159.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$228,925	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$396	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,100	\$52,659	\$
Total Unreserved Funds:	\$226,824	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynchburg Township								
Unit Code	060/070/01	County:	MASON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$49,600								
Equalized Assessed Valuation	\$3,485,668								
Population:	274								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$10,038</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$10,038
Full Time:									
Part Time:	12								
Salaries Paid:	\$10,038								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,573	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$40,845	\$99,846	\$93,986
Expenditures During FY 01:	\$49,072	\$91,647	\$84,282
Per Capita Revenue:	\$149	\$194	\$158
Per Capita Expenditures:	\$179	\$179	\$149
Revenues over (under) Expenditures:	-\$8,227	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	92.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$45,242	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$165	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$45,243	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lyndon Township		
Unit Code	098/130/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$112,051		
Equalized Assessed Valuation	\$9,500,000		
Population:	1,700		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$32,200		

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$234,026	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$106,657	\$99,846	\$93,986
Expenditures During FY 01:	\$112,051	\$91,647	\$84,282
Per Capita Revenue:	\$63	\$194	\$158
Per Capita Expenditures:	\$66	\$179	\$149
Revenues over (under) Expenditures:	-\$5,394	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	204.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,632	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$134	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$228,632	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynn Township		
Unit Code	037/160/01	County:	HENRY
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$176,100		
Equalized Assessed Valuation	\$13,100,000		
Population:	789		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$42,508		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,670	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$21	\$247	\$190
Revenue Collected During FY 01:	\$167,286	\$99,846	\$93,986
Expenditures During FY 01:	\$162,935	\$91,647	\$84,282
Per Capita Revenue:	\$212	\$194	\$158
Per Capita Expenditures:	\$207	\$179	\$149
Revenues over (under) Expenditures:	\$4,351	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	10.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$16,336	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$21	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$16,336	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,480	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.24%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynn Township														
Unit Code	048/110/01	County:	KNOX												
Fiscal Year End:	4/1/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$42,348														
Equalized Assessed Valuation	\$16,000,000														
Population:	340														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;">7</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;">\$9,970</td> </tr> </table>			Full Time:				Part Time:	7			Salaries Paid:	\$9,970		
Full Time:															
Part Time:	7														
Salaries Paid:	\$9,970														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$153,469	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$451	\$247	\$190
Revenue Collected During FY 01:	\$59,814	\$99,846	\$93,986
Expenditures During FY 01:	\$52,032	\$91,647	\$84,282
Per Capita Revenue:	\$176	\$194	\$158
Per Capita Expenditures:	\$153	\$179	\$149
Revenues over (under) Expenditures:	\$7,782	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	309.91%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,251	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$474	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,193	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Lynnville Township		
Unit Code	071/120/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$137,594		
Equalized Assessed Valuation	\$16,299,443		
Population:	700		
Employees:			
	Full Time:	1	
	Part Time:		
	Salaries Paid:	\$27,752	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,658	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$168	\$247	\$190
Revenue Collected During FY 01:	\$102,836	\$99,846	\$93,986
Expenditures During FY 01:	\$103,742	\$91,647	\$84,282
Per Capita Revenue:	\$147	\$194	\$158
Per Capita Expenditures:	\$148	\$179	\$149
Revenues over (under) Expenditures:	-\$906	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,752	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$116,752	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Lyons Township		
Unit Code	016/110/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,268,246		
Equalized Assessed Valuation	\$2,383,543,576		
Population:	116,000		
Employees:			
Full Time:	11		
Part Time:	3		
Salaries Paid:	\$507,148		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,795,632	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$1,840,017	\$530,503	\$246,691
Expenditures During FY 01:	\$1,320,217	\$504,092	\$231,574
Per Capita Revenue:	\$16	\$841	\$96
Per Capita Expenditures:	\$11	\$822	\$86
Revenues over (under) Expenditures:	\$519,800	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	179.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,374,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$20	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,000	\$52,659	\$
Total Unreserved Funds:	\$2,359,012	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$64,262	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mackinaw Township								
Unit Code	090/120/01	County:	TAZEWELL						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$395,423								
Equalized Assessed Valuation	\$28,061,163								
Population:	3,200								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">11</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$32,454</td> </tr> </table>			Full Time:		Part Time:	11	Salaries Paid:	\$32,454
Full Time:									
Part Time:	11								
Salaries Paid:	\$32,454								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$353,579	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$110	\$849	\$114
Revenue Collected During FY 01:	\$278,007	\$530,503	\$246,691
Expenditures During FY 01:	\$165,597	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	\$112,410	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	281.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$465,989	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$146	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$425,862	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,127	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Macomb Township		
Unit Code	062/110/01	County:	McDonough
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$196,844		
Equalized Assessed Valuation	\$9,219,227		
Population:	20,000		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$26,317		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,121	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$5	\$247	\$190
Revenue Collected During FY 01:	\$102,604	\$99,846	\$93,986
Expenditures During FY 01:	\$94,252	\$91,647	\$84,282
Per Capita Revenue:	\$5	\$194	\$158
Per Capita Expenditures:	\$5	\$179	\$149
Revenues over (under) Expenditures:	\$8,352	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	117.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,473	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$6	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,473	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Macomb City Township and Road & Bridge		
Unit Code	062/115/01	County:	MCDONOUGH
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$341,636		
Equalized Assessed Valuation	\$105,569,400		
Population:	20,128		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$71,919		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$235,595	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$12	\$849	\$114
Revenue Collected During FY 01:	\$184,500	\$530,503	\$246,691
Expenditures During FY 01:	\$228,893	\$504,092	\$231,574
Per Capita Revenue:	\$9	\$841	\$96
Per Capita Expenditures:	\$11	\$822	\$86
Revenues over (under) Expenditures:	-\$44,393	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	83.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$191,202	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$9	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$191,202	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/115/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Macon Township		
Unit Code	006/140/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$177,100		
Equalized Assessed Valuation	\$10,448,579		
Population:	242		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$23,541		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,703	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$466	\$247	\$190
Revenue Collected During FY 01:	\$118,376	\$99,846	\$93,986
Expenditures During FY 01:	\$116,322	\$91,647	\$84,282
Per Capita Revenue:	\$489	\$194	\$158
Per Capita Expenditures:	\$481	\$179	\$149
Revenues over (under) Expenditures:	\$2,054	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$114,757	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$474	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$114,757	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Madison Township		
Unit Code	080/060/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$172,210		
Equalized Assessed Valuation	\$5,406,096		
Population:	920		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$17,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,013	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$113	\$247	\$190
Revenue Collected During FY 01:	\$103,129	\$99,846	\$93,986
Expenditures During FY 01:	\$115,717	\$91,647	\$84,282
Per Capita Revenue:	\$112	\$194	\$158
Per Capita Expenditures:	\$126	\$179	\$149
Revenues over (under) Expenditures:	-\$12,588	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	79.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,425	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$91,425	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,538	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Magnolia Township		
Unit Code	078/030/01	County:	PUTNAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$305,800		
Equalized Assessed Valuation	\$17,993,663		
Population:	1,166		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$41,626		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$175,579	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$151	\$849	\$114
Revenue Collected During FY 01:	\$164,694	\$530,503	\$246,691
Expenditures During FY 01:	\$204,875	\$504,092	\$231,574
Per Capita Revenue:	\$141	\$841	\$96
Per Capita Expenditures:	\$176	\$822	\$86
Revenues over (under) Expenditures:	-\$40,181	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	65.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$134,531	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,153	\$52,659	\$
Total Unreserved Funds:	\$64,378	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$46,933	\$97,521	\$
Per Capita Debt:	\$40	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/030/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mahomet Township		
Unit Code	010/150/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,118,665		
Equalized Assessed Valuation	\$117,831,771		
Population:	10,113		
Employees:			
Full Time:	6		
Part Time:	14		
Salaries Paid:	\$166,002		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$529,113	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$683,344	\$530,503	\$246,691
Expenditures During FY 01:	\$602,751	\$504,092	\$231,574
Per Capita Revenue:	\$68	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	\$80,593	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	99.36%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$598,882	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$598,882	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Maine Township		
Unit Code	016/120/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,094,858		
Equalized Assessed Valuation	\$2,945,778,784		
Population:	135,623		
Employees:			
Full Time:	41		
Part Time:	23		
Salaries Paid:	\$1,541,812		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,704,175	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$13	\$849	\$114
Revenue Collected During FY 01:	\$4,416,745	\$530,503	\$246,691
Expenditures During FY 01:	\$4,194,957	\$504,092	\$231,574
Per Capita Revenue:	\$33	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	\$221,788	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	45.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,925,963	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$14	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,925,963	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maine Township		
Unit Code	032/100/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$36,295		
Equalized Assessed Valuation	\$5,941,900		
Population:	242		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$12,500		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,567	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$304	\$247	\$190
Revenue Collected During FY 01:	\$43,572	\$99,846	\$93,986
Expenditures During FY 01:	\$54,201	\$91,647	\$84,282
Per Capita Revenue:	\$180	\$194	\$158
Per Capita Expenditures:	\$224	\$179	\$149
Revenues over (under) Expenditures:	-\$10,629	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.12%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$62,938	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,274	\$16,292	\$
Total Unreserved Funds:	\$16,664	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Makanda Township		
Unit Code	039/100/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$376,817		
Equalized Assessed Valuation	\$39,448,624		
Population:	4,100		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$34,262		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,838	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$22	\$849	\$114
Revenue Collected During FY 01:	\$247,904	\$530,503	\$246,691
Expenditures During FY 01:	\$236,407	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$11,497	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	42.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$101,335	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$25	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,336	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Malone Township		
Unit Code	090/130/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,010		
Equalized Assessed Valuation	\$7,255,641		
Population:	285		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$1,072		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,173	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$408	\$247	\$190
Revenue Collected During FY 01:	\$44,079	\$99,846	\$93,986
Expenditures During FY 01:	\$62,737	\$91,647	\$84,282
Per Capita Revenue:	\$155	\$194	\$158
Per Capita Expenditures:	\$220	\$179	\$149
Revenues over (under) Expenditures:	-\$18,658	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	198.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$124,691	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$438	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$124,691	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,610	\$11,802	\$
Per Capita Debt:	\$79	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Malta Township		
Unit Code	019/080/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$229,672		
Equalized Assessed Valuation	\$24,691,225		
Population:	1,402		
Employees:			
	Full Time:	1	
	Part Time:	19	
	Salaries Paid:	\$45,431	

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$147,789	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$105	\$849	\$114
Revenue Collected During FY 01:	\$310,145	\$530,503	\$246,691
Expenditures During FY 01:	\$318,738	\$504,092	\$231,574
Per Capita Revenue:	\$221	\$841	\$96
Per Capita Expenditures:	\$227	\$822	\$86
Revenues over (under) Expenditures:	-\$8,593	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	43.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$139,196	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$139,196	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$125,884	\$97,521	\$
Per Capita Debt:	\$90	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Manchester Township		
Unit Code	004/070/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,941		
Equalized Assessed Valuation	\$22,063,354		
Population:	931		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$13,468		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,782	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$93	\$247	\$190
Revenue Collected During FY 01:	\$85,941	\$99,846	\$93,986
Expenditures During FY 01:	\$93,844	\$91,647	\$84,282
Per Capita Revenue:	\$92	\$194	\$158
Per Capita Expenditures:	\$101	\$179	\$149
Revenues over (under) Expenditures:	-\$7,903	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	84.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,879	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$85	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,879	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Manhattan Township		
Unit Code	099/120/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$601,587		
Equalized Assessed Valuation	\$104,027,752		
Population:	4,010		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$123,740		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$471,463	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$118	\$849	\$114
Revenue Collected During FY 01:	\$442,437	\$530,503	\$246,691
Expenditures During FY 01:	\$501,964	\$504,092	\$231,574
Per Capita Revenue:	\$110	\$841	\$96
Per Capita Expenditures:	\$125	\$822	\$86
Revenues over (under) Expenditures:	-\$59,527	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	82.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$411,936	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$103	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$123,888	\$52,659	\$
Total Unreserved Funds:	\$288,049	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,933	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Manito Township		
Unit Code	060/080/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$190,655		
Equalized Assessed Valuation	\$19,688,313		
Population:	2,625		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$44,017		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,913	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$56	\$247	\$190
Revenue Collected During FY 01:	\$150,473	\$99,846	\$93,986
Expenditures During FY 01:	\$147,951	\$91,647	\$84,282
Per Capita Revenue:	\$57	\$194	\$158
Per Capita Expenditures:	\$56	\$179	\$149
Revenues over (under) Expenditures:	\$2,522	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	100.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$148,434	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$57	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,870	\$16,292	\$
Total Unreserved Funds:	\$83,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Manlius Township		
Unit Code	006/150/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$173,100		
Equalized Assessed Valuation	\$11,349,264		
Population:	497		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$6,204		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$10,509	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$21	\$247	\$190
Revenue Collected During FY 01:	\$191,079	\$99,846	\$93,986
Expenditures During FY 01:	\$187,144	\$91,647	\$84,282
Per Capita Revenue:	\$384	\$194	\$158
Per Capita Expenditures:	\$377	\$179	\$149
Revenues over (under) Expenditures:	\$3,935	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	7.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$14,444	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$29	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$14,444	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$124,365	\$11,802	\$
Per Capita Debt:	\$250	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Manlius Township		
Unit Code	050/180/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$581,100		
Equalized Assessed Valuation	\$76,512,284		
Population:	5,652		
Employees:			
Full Time:	4		
Part Time:	22		
Salaries Paid:	\$106,596		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$203,003	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$36	\$849	\$114
Revenue Collected During FY 01:	\$322,212	\$530,503	\$246,691
Expenditures During FY 01:	\$308,638	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	\$13,574	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$216,577	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$38	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$216,577	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Manteno Township		
Unit Code	046/070/01	County:	KANKAKEE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$932,837		
Equalized Assessed Valuation	\$129,051,474		
Population:	10,000		
Employees:			
Full Time:	2		
Part Time:	16		
Salaries Paid:	\$80,650		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$553,534	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$541,620	\$530,503	\$246,691
Expenditures During FY 01:	\$424,105	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$42	\$822	\$86
Revenues over (under) Expenditures:	\$117,515	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$671,050	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$332,402	\$52,659	\$
Total Unreserved Funds:	\$338,648	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maquon Township		
Unit Code	048/120/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$75,751		
Equalized Assessed Valuation	\$7,334,446		
Population:	608		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$21,278		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$213,664	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$351	\$247	\$190
Revenue Collected During FY 01:	\$92,870	\$99,846	\$93,986
Expenditures During FY 01:	\$97,290	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$160	\$179	\$149
Revenues over (under) Expenditures:	-\$4,420	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	215.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$209,244	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$344	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marengo Township		
Unit Code	063/120/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,368,685		
Equalized Assessed Valuation	\$121,157,034		
Population:	6,500		
Employees:			
Full Time:	5		
Part Time:	13		
Salaries Paid:	\$192,230		

Blended Component Units

Number Submitted = 1
 road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$363,399	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$56	\$849	\$114
Revenue Collected During FY 01:	\$608,084	\$530,503	\$246,691
Expenditures During FY 01:	\$549,436	\$504,092	\$231,574
Per Capita Revenue:	\$94	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$58,648	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	76.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$422,047	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$422,048	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marine Township		
Unit Code	057/140/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$810,470		
Equalized Assessed Valuation	\$24,100,260		
Population:	1,922		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$94,851		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$235,979	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$123	\$849	\$114
Revenue Collected During FY 01:	\$234,295	\$530,503	\$246,691
Expenditures During FY 01:	\$209,529	\$504,092	\$231,574
Per Capita Revenue:	\$122	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	\$24,766	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	117.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$245,745	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$128	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$245,745	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Marion Township		
Unit Code	052/120/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$113,700		
Equalized Assessed Valuation	\$7,538,120		
Population:	265		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$16,052		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$155,166	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$586	\$247	\$190
Revenue Collected During FY 01:	\$91,619	\$99,846	\$93,986
Expenditures During FY 01:	\$105,044	\$91,647	\$84,282
Per Capita Revenue:	\$346	\$194	\$158
Per Capita Expenditures:	\$396	\$179	\$149
Revenues over (under) Expenditures:	-\$13,425	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	134.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$141,741	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$535	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$141,740	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,750	\$11,802	\$
Per Capita Debt:	\$82	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marion Township		
Unit Code	071/130/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$655,494		
Equalized Assessed Valuation	\$55,770,292		
Population:	3,671		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$74,546		

Blended Component Units
<p>Number Submitted = 4</p> <ul style="list-style-type: none"> Rd & Brdg/Machinery & Bldg Road & Bridge Special Gravel Special Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$440,011	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$120	\$849	\$114
Revenue Collected During FY 01:	\$339,290	\$530,503	\$246,691
Expenditures During FY 01:	\$232,932	\$504,092	\$231,574
Per Capita Revenue:	\$92	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$106,358	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	234.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$546,369	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$149	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$546,369	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$51,436	\$97,521	\$
Per Capita Debt:	\$14	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marissa Township		
Unit Code	088/110/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$327,391		
Equalized Assessed Valuation	\$16,887,744		
Population:	2,664		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$75,990		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$234,686	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$88	\$849	\$114
Revenue Collected During FY 01:	\$163,324	\$530,503	\$246,691
Expenditures During FY 01:	\$171,010	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$64	\$822	\$86
Revenues over (under) Expenditures:	-\$7,686	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$227,000	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$85	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$227,000	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Maroa Township		
Unit Code	055/090/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$278,813		
Equalized Assessed Valuation	\$24,551,195		
Population:	1,906		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$96,348		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$285,315	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$150	\$849	\$114
Revenue Collected During FY 01:	\$245,449	\$530,503	\$246,691
Expenditures During FY 01:	\$232,790	\$504,092	\$231,574
Per Capita Revenue:	\$129	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$12,659	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$297,974	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$156	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$297,974	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marrowbone Township		
Unit Code	070/060/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$345,918		
Equalized Assessed Valuation	\$19,650,352		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$87,187		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$378,150	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$252	\$849	\$114
Revenue Collected During FY 01:	\$308,825	\$530,503	\$246,691
Expenditures During FY 01:	\$418,064	\$504,092	\$231,574
Per Capita Revenue:	\$206	\$841	\$96
Per Capita Expenditures:	\$279	\$822	\$86
Revenues over (under) Expenditures:	-\$109,239	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$308,911	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$206	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$308,911	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Marshall Township		
Unit Code	012/080/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$315,000		
Equalized Assessed Valuation	\$40,935,114		
Population:	4,734		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$43,468		

Blended Component Units
<p>Number Submitted = 1</p> <p>Marshall Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,980	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$225,332	\$530,503	\$246,691
Expenditures During FY 01:	\$189,641	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$35,691	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$171,672	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$36	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$171,672	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Martin Township		
Unit Code	017/050/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$188,966		
Equalized Assessed Valuation	\$5,359,085		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$41,242		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$59,247	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$39	\$247	\$190
Revenue Collected During FY 01:	\$165,981	\$99,846	\$93,986
Expenditures During FY 01:	\$133,035	\$91,647	\$84,282
Per Capita Revenue:	\$111	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$32,946	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	69.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,193	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$61	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,224	\$16,292	\$
Total Unreserved Funds:	\$78,969	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$159,071	\$11,802	\$
Per Capita Debt:	\$106	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Martin Township		
Unit Code	064/220/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$255,600		
Equalized Assessed Valuation	\$18,501,388		
Population:	1,229		
Employees:			
	Full Time:		
	Part Time:	14	
	Salaries Paid:	\$26,724	

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,022	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$99,416	\$530,503	\$246,691
Expenditures During FY 01:	\$78,774	\$504,092	\$231,574
Per Capita Revenue:	\$81	\$841	\$96
Per Capita Expenditures:	\$64	\$822	\$86
Revenues over (under) Expenditures:	\$20,642	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	75.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$59,664	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$184,796	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Martinsburg Township		
Unit Code	075/140/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$251,271		
Equalized Assessed Valuation	\$3,915,550		
Population:	380		
Employees:			
Full Time:	9		
Part Time:	1		
Salaries Paid:	\$16,782		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,308	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$224	\$849	\$114
Revenue Collected During FY 01:	\$66,707	\$530,503	\$246,691
Expenditures During FY 01:	\$117,214	\$504,092	\$231,574
Per Capita Revenue:	\$176	\$841	\$96
Per Capita Expenditures:	\$308	\$822	\$86
Revenues over (under) Expenditures:	-\$50,507	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	69.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$81,453	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$214	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$81,453	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$78,350	\$97,521	\$
Per Capita Debt:	\$206	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Martinsville Township		
Unit Code	012/090/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$209,710		
Equalized Assessed Valuation	\$10,635,120		
Population:	1,624		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$41,541		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$309,521	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$191	\$849	\$114
Revenue Collected During FY 01:	\$229,314	\$530,503	\$246,691
Expenditures During FY 01:	\$159,897	\$504,092	\$231,574
Per Capita Revenue:	\$141	\$841	\$96
Per Capita Expenditures:	\$98	\$822	\$86
Revenues over (under) Expenditures:	\$69,417	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	236.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$378,938	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$233	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$378,938	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Martinton Township		
Unit Code	038/160/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$474,592		
Equalized Assessed Valuation	\$13,173,981		
Population:	1,050		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$35,441		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$252,174	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$240	\$849	\$114
Revenue Collected During FY 01:	\$149,844	\$530,503	\$246,691
Expenditures During FY 01:	\$186,112	\$504,092	\$231,574
Per Capita Revenue:	\$143	\$841	\$96
Per Capita Expenditures:	\$177	\$822	\$86
Revenues over (under) Expenditures:	-\$36,268	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	120.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$224,881	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$214	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$224,881	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maryland Township		
Unit Code	071/140/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$156,000		
Equalized Assessed Valuation	\$10,934,573		
Population:	610		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$20,980		

Blended Component Units

Number Submitted = 1

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$179,333	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$294	\$247	\$190
Revenue Collected During FY 01:	\$208,593	\$99,846	\$93,986
Expenditures During FY 01:	\$179,063	\$91,647	\$84,282
Per Capita Revenue:	\$342	\$194	\$158
Per Capita Expenditures:	\$294	\$179	\$149
Revenues over (under) Expenditures:	\$29,530	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	116.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$208,863	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$342	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$208,863	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mascoutah Township		
Unit Code	088/120/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$382,830		
Equalized Assessed Valuation	\$61,050,242		
Population:	6,474		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$121,248		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$681,752	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$105	\$849	\$114
Revenue Collected During FY 01:	\$355,278	\$530,503	\$246,691
Expenditures During FY 01:	\$256,226	\$504,092	\$231,574
Per Capita Revenue:	\$55	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$99,052	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	304.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$780,804	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$121	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$260,000	\$52,659	\$
Total Unreserved Funds:	\$520,804	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mason Township		
Unit Code	025/070/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$197,605		
Equalized Assessed Valuation	\$9,225,345		
Population:	1,510		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$26,373		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$257,460	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$171	\$247	\$190
Revenue Collected During FY 01:	\$127,449	\$99,846	\$93,986
Expenditures During FY 01:	\$111,417	\$91,647	\$84,282
Per Capita Revenue:	\$84	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$16,032	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	245.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$273,492	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$181	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$273,492	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$11,802	\$
Per Capita Debt:	\$13	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mason City Township		
Unit Code	060/090/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$260,395		
Equalized Assessed Valuation	\$25,815,573		
Population:	3,200		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$40,837		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$408,335	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$179,278	\$530,503	\$246,691
Expenditures During FY 01:	\$127,361	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$51,917	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	361.38%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$460,252	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$144	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$590	\$52,659	\$
Total Unreserved Funds:	\$459,662	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Massilon Township		
Unit Code	096/160/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash with Assets		
Appropriation or Budget:	\$43,398		
Equalized Assessed Valuation	\$2,320,032		
Population:	195		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$12,231		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$66,359	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$340	\$247	\$190
Revenue Collected During FY 01:	\$50,223	\$99,846	\$93,986
Expenditures During FY 01:	\$35,281	\$91,647	\$84,282
Per Capita Revenue:	\$258	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$14,942	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	230.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$81,301	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$417	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$64,841	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mattoon Township		
Unit Code	015/070/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$775,425		
Equalized Assessed Valuation	\$138,194,443		
Population:	16,184		
Employees:			
Full Time:	3		
Part Time:	14		
Salaries Paid:	\$170,449		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$852,588	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$638,045	\$530,503	\$246,691
Expenditures During FY 01:	\$403,918	\$504,092	\$231,574
Per Capita Revenue:	\$39	\$841	\$96
Per Capita Expenditures:	\$25	\$822	\$86
Revenues over (under) Expenditures:	\$234,127	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	269.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,086,715	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,086,715	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Maxwell Township		
Unit Code	083/180/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$60,000		
Equalized Assessed Valuation	\$6,213,733		
Population:	750		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$12,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$36,936	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$49	\$247	\$190
Revenue Collected During FY 01:	\$56,957	\$99,846	\$93,986
Expenditures During FY 01:	\$44,353	\$91,647	\$84,282
Per Capita Revenue:	\$76	\$194	\$158
Per Capita Expenditures:	\$59	\$179	\$149
Revenues over (under) Expenditures:	\$12,604	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	111.69%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$49,540	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$66	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$49,540	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	May Township		
Unit Code	011/080/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$243,585		
Equalized Assessed Valuation	\$22,639,806		
Population:	1,307		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$56,106		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$315,227	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$241	\$849	\$114
Revenue Collected During FY 01:	\$181,039	\$530,503	\$246,691
Expenditures During FY 01:	\$129,793	\$504,092	\$231,574
Per Capita Revenue:	\$139	\$841	\$96
Per Capita Expenditures:	\$99	\$822	\$86
Revenues over (under) Expenditures:	\$51,246	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	282.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$366,473	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$280	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$6,986	\$52,659	\$
Total Unreserved Funds:	\$359,487	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	May Township		
Unit Code	052/130/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash with Assets		
Appropriation or Budget:	\$85,375		
Equalized Assessed Valuation	\$16,526,280		
Population:	344		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$20,373		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,434	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$225	\$247	\$190
Revenue Collected During FY 01:	\$92,991	\$99,846	\$93,986
Expenditures During FY 01:	\$68,555	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$199	\$179	\$149
Revenues over (under) Expenditures:	\$24,436	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	148.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$101,870	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$296	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$101,870	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mayberry Township		
Unit Code	033/070/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$124,085		
Equalized Assessed Valuation	\$5,498,120		
Population:	526		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$36,350		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,707	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$195	\$247	\$190
Revenue Collected During FY 01:	\$139,956	\$99,846	\$93,986
Expenditures During FY 01:	\$112,388	\$91,647	\$84,282
Per Capita Revenue:	\$266	\$194	\$158
Per Capita Expenditures:	\$214	\$179	\$149
Revenues over (under) Expenditures:	\$27,568	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	115.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,275	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$248	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,275	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mayfield Township		
Unit Code	019/090/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$286,725		
Equalized Assessed Valuation	\$21,644,573		
Population:	375		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$24,600		

Blended Component Units
<p>Number Submitted = 5</p> <ul style="list-style-type: none"> Building and Equipment General Assistance Permanent Road Road & Bridge Special Briadge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,136	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$288	\$849	\$114
Revenue Collected During FY 01:	\$228,114	\$530,503	\$246,691
Expenditures During FY 01:	\$164,639	\$504,092	\$231,574
Per Capita Revenue:	\$608	\$841	\$96
Per Capita Expenditures:	\$439	\$822	\$86
Revenues over (under) Expenditures:	\$63,475	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	86.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$141,611	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$378	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$141,611	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mazon Township		
Unit Code	032/110/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$171,850		
Equalized Assessed Valuation	\$25,218,329		
Population:	1,280		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$17,640		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$124,725	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$97	\$247	\$190
Revenue Collected During FY 01:	\$175,069	\$99,846	\$93,986
Expenditures During FY 01:	\$116,565	\$91,647	\$84,282
Per Capita Revenue:	\$137	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$58,504	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	157.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$183,229	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$147,806	\$16,292	\$
Total Unreserved Funds:	\$35,423	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,893	\$11,802	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mc Clellan Township		
Unit Code	041/090/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$		
Equalized Assessed Valuation	\$9,678,465		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$20,658		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,461	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$135	\$247	\$190
Revenue Collected During FY 01:	\$85,330	\$99,846	\$93,986
Expenditures During FY 01:	\$100,588	\$91,647	\$84,282
Per Capita Revenue:	\$71	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	-\$15,258	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	146.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$147,203	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mc Henry Township		
Unit Code	063/130/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,137,356		
Equalized Assessed Valuation	\$725,680,831		
Population:	42,000		
Employees:			
Full Time:			20
Part Time:			5
Salaries Paid:			\$798,391

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,856,873	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$68	\$849	\$114
Revenue Collected During FY 01:	\$3,196,253	\$530,503	\$246,691
Expenditures During FY 01:	\$2,803,541	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$67	\$822	\$86
Revenues over (under) Expenditures:	\$392,712	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,249,585	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$77	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$3,249,585	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mc Kee Township		
Unit Code	001/150/01	County:	ADAMS
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$175,350		
Equalized Assessed Valuation	\$2,112,659		
Population:	193		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$10,150		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,286	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$862	\$247	\$190
Revenue Collected During FY 01:	\$71,395	\$99,846	\$93,986
Expenditures During FY 01:	\$47,237	\$91,647	\$84,282
Per Capita Revenue:	\$370	\$194	\$158
Per Capita Expenditures:	\$245	\$179	\$149
Revenues over (under) Expenditures:	\$24,158	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	403.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$190,444	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$987	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$190,447	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mc Kendree Township		
Unit Code	092/110/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,486		
Equalized Assessed Valuation	\$5,311,337		
Population:	900		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$29,407		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,572	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$175	\$247	\$190
Revenue Collected During FY 01:	\$104,113	\$99,846	\$93,986
Expenditures During FY 01:	\$107,117	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$119	\$179	\$149
Revenues over (under) Expenditures:	-\$3,004	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$154,568	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$172	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$154,568	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$89,698	\$11,802	\$
Per Capita Debt:	\$100	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mc Leansboro Township		
Unit Code	033/080/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$570,288		
Equalized Assessed Valuation	\$15,929,084		
Population:	3,728		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$74,509		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$379,616	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$102	\$849	\$114
Revenue Collected During FY 01:	\$301,231	\$530,503	\$246,691
Expenditures During FY 01:	\$234,442	\$504,092	\$231,574
Per Capita Revenue:	\$81	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$66,789	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$446,405	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$120	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$446,405	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,768	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mechanicsburg Township		
Unit Code	083/190/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$104,800		
Equalized Assessed Valuation	\$28,442,127		
Population:	2,690		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$41,616	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$71,397	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$27	\$247	\$190
Revenue Collected During FY 01:	\$137,164	\$99,846	\$93,986
Expenditures During FY 01:	\$135,056	\$91,647	\$84,282
Per Capita Revenue:	\$51	\$194	\$158
Per Capita Expenditures:	\$50	\$179	\$149
Revenues over (under) Expenditures:	\$2,108	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	54.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,505	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$27	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Media Township		
Unit Code	036/060/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$248,935		
Equalized Assessed Valuation	\$9,276,959		
Population:	525		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$29,660		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,134	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$261	\$849	\$114
Revenue Collected During FY 01:	\$108,092	\$530,503	\$246,691
Expenditures During FY 01:	\$82,651	\$504,092	\$231,574
Per Capita Revenue:	\$206	\$841	\$96
Per Capita Expenditures:	\$157	\$822	\$86
Revenues over (under) Expenditures:	\$25,441	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	196.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$162,575	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$310	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,050	\$52,659	\$
Total Unreserved Funds:	\$161,525	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Medina Township		
Unit Code	072/110/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,483,022		
Equalized Assessed Valuation	\$150,239,680		
Population:	6,900		
Employees:			
	Full Time:		7
	Part Time:		8
	Salaries Paid:		\$206,923

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$635,495	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$92	\$849	\$114
Revenue Collected During FY 01:	\$905,672	\$530,503	\$246,691
Expenditures During FY 01:	\$895,239	\$504,092	\$231,574
Per Capita Revenue:	\$131	\$841	\$96
Per Capita Expenditures:	\$130	\$822	\$86
Revenues over (under) Expenditures:	\$10,433	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	72.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$645,928	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$94	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$502,843	\$52,659	\$
Total Unreserved Funds:	\$143,085	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Melrose Township		
Unit Code	001/160/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$585,450		
Equalized Assessed Valuation	\$73,960,822		
Population:	6,098		
Employees:			
Full Time:	4		
Part Time:	2		
Salaries Paid:	\$105,587		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$622,286	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$102	\$849	\$114
Revenue Collected During FY 01:	\$469,020	\$530,503	\$246,691
Expenditures During FY 01:	\$486,394	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	-\$17,374	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	124.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$604,912	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$604,912	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Melrose Township								
Unit Code	012/100/01	County:	CLARK						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$58,000								
Equalized Assessed Valuation	\$3,400,000								
Population:	395								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">7</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$8,734</td> </tr> </table>			Full Time:		Part Time:	7	Salaries Paid:	\$8,734
Full Time:									
Part Time:	7								
Salaries Paid:	\$8,734								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,210	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$201	\$247	\$190
Revenue Collected During FY 01:	\$159,520	\$99,846	\$93,986
Expenditures During FY 01:	\$150,295	\$91,647	\$84,282
Per Capita Revenue:	\$404	\$194	\$158
Per Capita Expenditures:	\$380	\$179	\$149
Revenues over (under) Expenditures:	\$9,225	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	58.84%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$88,435	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$224	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$88,436	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$95,000	\$11,802	\$
Per Capita Debt:	\$241	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mendon Township		
Unit Code	001/170/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$131,450		
Equalized Assessed Valuation	\$10,310,821		
Population:	1,475		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$38,002		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,646	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$71	\$247	\$190
Revenue Collected During FY 01:	\$166,625	\$99,846	\$93,986
Expenditures During FY 01:	\$155,630	\$91,647	\$84,282
Per Capita Revenue:	\$113	\$194	\$158
Per Capita Expenditures:	\$106	\$179	\$149
Revenues over (under) Expenditures:	\$10,995	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,641	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$77,087	\$16,292	\$
Total Unreserved Funds:	\$38,554	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,105	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mendota Township		
Unit Code	050/190/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$689,200		
Equalized Assessed Valuation	\$76,127,462		
Population:	7,350		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$79,240		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$763,997	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$104	\$849	\$114
Revenue Collected During FY 01:	\$331,093	\$530,503	\$246,691
Expenditures During FY 01:	\$426,128	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	-\$95,035	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	156.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$668,962	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$91	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$668,962	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/190/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Menominee Township		
Unit Code	043/100/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$375,404		
Equalized Assessed Valuation	\$18,990,287		
Population:	1,020		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$28,415		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$169,275	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$166	\$849	\$114
Revenue Collected During FY 01:	\$226,334	\$530,503	\$246,691
Expenditures During FY 01:	\$196,556	\$504,092	\$231,574
Per Capita Revenue:	\$222	\$841	\$96
Per Capita Expenditures:	\$193	\$822	\$86
Revenues over (under) Expenditures:	\$29,778	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$199,053	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$195	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$22,978	\$52,659	\$
Total Unreserved Funds:	\$176,075	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$177,657	\$97,521	\$
Per Capita Debt:	\$174	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mercer Township		
Unit Code	066/060/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$438,090		
Equalized Assessed Valuation	\$33,004,478		
Population:	4,227		
Employees:			
Full Time:			1
Part Time:			10
Salaries Paid:			\$39,565

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$372,755	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$88	\$849	\$114
Revenue Collected During FY 01:	\$321,176	\$530,503	\$246,691
Expenditures During FY 01:	\$501,109	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	-\$179,933	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	38.48%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$192,822	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$46	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$192,822	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Meriden Township		
Unit Code	050/200/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$704,380		
Equalized Assessed Valuation	\$12,558,590		
Population:	350		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$35,484	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$595,047	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,700	\$849	\$114
Revenue Collected During FY 01:	\$170,878	\$530,503	\$246,691
Expenditures During FY 01:	\$333,717	\$504,092	\$231,574
Per Capita Revenue:	\$488	\$841	\$96
Per Capita Expenditures:	\$953	\$822	\$86
Revenues over (under) Expenditures:	-\$162,839	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	129.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$432,208	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,235	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$432,208	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Meridian Township		
Unit Code	014/100/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$124,700		
Equalized Assessed Valuation	\$5,657,000		
Population:	607		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$32,652		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$68,092	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$112	\$247	\$190
Revenue Collected During FY 01:	\$66,223	\$99,846	\$93,986
Expenditures During FY 01:	\$55,042	\$91,647	\$84,282
Per Capita Revenue:	\$109	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$11,181	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$79,273	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$131	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$79,275	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Metamora Township		
Unit Code	102/080/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$630,931		
Equalized Assessed Valuation	\$48,860,900		
Population:	2,500		
Employees:			
Full Time:	4		
Part Time:	2		
Salaries Paid:	\$79,860		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$409,833	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$164	\$849	\$114
Revenue Collected During FY 01:	\$391,348	\$530,503	\$246,691
Expenditures During FY 01:	\$388,667	\$504,092	\$231,574
Per Capita Revenue:	\$157	\$841	\$96
Per Capita Expenditures:	\$155	\$822	\$86
Revenues over (under) Expenditures:	\$2,681	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$412,514	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$165	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$412,514	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Middlefork Township		
Unit Code	092/120/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$303,710		
Equalized Assessed Valuation	\$15,681,174		
Population:	1,543		
Employees:			
Full Time:	2		
Part Time:	13		
Salaries Paid:	\$69,042		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,651	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$195,598	\$530,503	\$246,691
Expenditures During FY 01:	\$204,255	\$504,092	\$231,574
Per Capita Revenue:	\$127	\$841	\$96
Per Capita Expenditures:	\$132	\$822	\$86
Revenues over (under) Expenditures:	-\$8,657	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$183,994	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$119	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$135,077	\$52,659	\$
Total Unreserved Funds:	\$48,917	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Middleport Township		
Unit Code	038/170/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$311,613		
Equalized Assessed Valuation	\$45,594,186		
Population:	4,653		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$56,949		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$174,619	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$38	\$849	\$114
Revenue Collected During FY 01:	\$263,995	\$530,503	\$246,691
Expenditures During FY 01:	\$228,294	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$49	\$822	\$86
Revenues over (under) Expenditures:	\$35,701	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	92.13%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$210,320	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$210,320	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/170/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Milam Township		
Unit Code	055/100/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$124,355		
Equalized Assessed Valuation	\$6,955,872		
Population:	93		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$16,100		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,854	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$665	\$247	\$190
Revenue Collected During FY 01:	\$57,340	\$99,846	\$93,986
Expenditures During FY 01:	\$65,734	\$91,647	\$84,282
Per Capita Revenue:	\$617	\$194	\$158
Per Capita Expenditures:	\$707	\$179	\$149
Revenues over (under) Expenditures:	-\$8,394	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$53,460	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$575	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$53,459	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Milan Township		
Unit Code	019/100/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$210,746		
Equalized Assessed Valuation	\$12,419,230		
Population:	364		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$24,630		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,313	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$487	\$849	\$114
Revenue Collected During FY 01:	\$114,760	\$530,503	\$246,691
Expenditures During FY 01:	\$75,556	\$504,092	\$231,574
Per Capita Revenue:	\$315	\$841	\$96
Per Capita Expenditures:	\$208	\$822	\$86
Revenues over (under) Expenditures:	\$39,204	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	286.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$216,517	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$595	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$216,517	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Milford Township		
Unit Code	038/180/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$234,007		
Equalized Assessed Valuation	\$16,015,980		
Population:	2,250		
Employees:			
	Full Time:	2	
	Part Time:	14	
	Salaries Paid:	\$41,993	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$498,248	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$221	\$849	\$114
Revenue Collected During FY 01:	\$173,527	\$530,503	\$246,691
Expenditures During FY 01:	\$145,215	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$65	\$822	\$86
Revenues over (under) Expenditures:	\$28,312	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	362.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$526,560	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$234	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$526,560	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Milks Grove Township		
Unit Code	038/190/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$191,485		
Equalized Assessed Valuation	\$7,340,951		
Population:	221		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,158		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,949	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$561	\$247	\$190
Revenue Collected During FY 01:	\$82,640	\$99,846	\$93,986
Expenditures During FY 01:	\$86,571	\$91,647	\$84,282
Per Capita Revenue:	\$374	\$194	\$158
Per Capita Expenditures:	\$392	\$179	\$149
Revenues over (under) Expenditures:	-\$3,931	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,018	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$543	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$83,104	\$16,292	\$
Total Unreserved Funds:	\$36,914	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mill Shoals Township		
Unit Code	097/090/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$177,379		
Equalized Assessed Valuation	\$7,520,771		
Population:	893		
Employees:			
Full Time:	7		
Part Time:	5		
Salaries Paid:	\$33,701		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$286,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$321	\$247	\$190
Revenue Collected During FY 01:	\$124,412	\$99,846	\$93,986
Expenditures During FY 01:	\$100,843	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$113	\$179	\$149
Revenues over (under) Expenditures:	\$23,569	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	307.38%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$309,972	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$347	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$309,972	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$51,357	\$11,802	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Millbrook Township		
Unit Code	072/120/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$288,000		
Equalized Assessed Valuation	\$9,572,488		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$24,473		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$174,144	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$348	\$849	\$114
Revenue Collected During FY 01:	\$148,583	\$530,503	\$246,691
Expenditures During FY 01:	\$119,784	\$504,092	\$231,574
Per Capita Revenue:	\$297	\$841	\$96
Per Capita Expenditures:	\$240	\$822	\$86
Revenues over (under) Expenditures:	\$28,799	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	169.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$202,943	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$406	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,000	\$52,659	\$
Total Unreserved Funds:	\$202,943	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,955	\$97,521	\$
Per Capita Debt:	\$30	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Miller Township		
Unit Code	050/210/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$262,634		
Equalized Assessed Valuation	\$15,013,019		
Population:	617		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$39,295		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$214,184	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$347	\$849	\$114
Revenue Collected During FY 01:	\$248,647	\$530,503	\$246,691
Expenditures During FY 01:	\$197,255	\$504,092	\$231,574
Per Capita Revenue:	\$403	\$841	\$96
Per Capita Expenditures:	\$320	\$822	\$86
Revenues over (under) Expenditures:	\$51,392	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	134.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,576	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$430	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$265,576	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Millersburg Township		
Unit Code	066/070/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$145,289		
Equalized Assessed Valuation	\$7,028,474		
Population:	1,500		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$30,270		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,232	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$90,721	\$99,846	\$93,986
Expenditures During FY 01:	\$81,832	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$55	\$179	\$149
Revenues over (under) Expenditures:	\$8,889	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,121	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$79	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,121	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,198	\$11,802	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mills Township		
Unit Code	003/040/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$183,555		
Equalized Assessed Valuation	\$4,794,325		
Population:	487		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$25,131		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$64,680	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$133	\$247	\$190
Revenue Collected During FY 01:	\$78,876	\$99,846	\$93,986
Expenditures During FY 01:	\$68,113	\$91,647	\$84,282
Per Capita Revenue:	\$162	\$194	\$158
Per Capita Expenditures:	\$140	\$179	\$149
Revenues over (under) Expenditures:	\$10,763	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	110.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,442	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$155	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$75,442	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$30,461	\$11,802	\$
Per Capita Debt:	\$63	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Millstadt Township		
Unit Code	088/130/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,161,500		
Equalized Assessed Valuation	\$75,902,793		
Population:	5,493		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$139,543		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$865,096	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$157	\$849	\$114
Revenue Collected During FY 01:	\$478,722	\$530,503	\$246,691
Expenditures During FY 01:	\$395,431	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$83,291	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	239.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$948,387	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$173	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$948,387	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Milo Township		
Unit Code	006/160/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,100		
Equalized Assessed Valuation	\$8,780,702		
Population:	223		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$26,433		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,201	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$445	\$247	\$190
Revenue Collected During FY 01:	\$110,459	\$99,846	\$93,986
Expenditures During FY 01:	\$89,666	\$91,647	\$84,282
Per Capita Revenue:	\$495	\$194	\$158
Per Capita Expenditures:	\$402	\$179	\$149
Revenues over (under) Expenditures:	\$20,793	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	133.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$119,994	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$538	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$119,994	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Milton Township		
Unit Code	022/050/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,542,800		
Equalized Assessed Valuation	\$2,834,733,350		
Population:	118,616		
Employees:			
Full Time:	31		
Part Time:	8		
Salaries Paid:	\$1,186,686		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,988,459	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$34	\$849	\$114
Revenue Collected During FY 01:	\$3,144,420	\$530,503	\$246,691
Expenditures During FY 01:	\$3,233,149	\$504,092	\$231,574
Per Capita Revenue:	\$27	\$841	\$96
Per Capita Expenditures:	\$27	\$822	\$86
Revenues over (under) Expenditures:	-\$88,729	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	120.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,899,730	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$33	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$11,602	\$52,659	\$
Total Unreserved Funds:	\$3,888,128	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mineral Township		
Unit Code	006/170/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$216,000		
Equalized Assessed Valuation	\$8,156,946		
Population:	521		
Employees:			
Full Time:	10		
Part Time:	7		
Salaries Paid:	\$28,297		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,572	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$310	\$849	\$114
Revenue Collected During FY 01:	\$125,159	\$530,503	\$246,691
Expenditures During FY 01:	\$105,684	\$504,092	\$231,574
Per Capita Revenue:	\$240	\$841	\$96
Per Capita Expenditures:	\$203	\$822	\$86
Revenues over (under) Expenditures:	\$19,475	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	171.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$181,047	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$347	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$166,900	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,147	\$97,521	\$
Per Capita Debt:	\$27	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Minonk Township								
Unit Code	102/090/01	County:	WOODFORD						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$301,450								
Equalized Assessed Valuation	\$26,500,435								
Population:	2,550								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">22</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$59,324</td> </tr> </table>			Full Time:		Part Time:	22	Salaries Paid:	\$59,324
Full Time:									
Part Time:	22								
Salaries Paid:	\$59,324								

Blended Component Units
<p>Number Submitted = 2</p> <ul style="list-style-type: none"> Road & Bridge Road Districts

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$	\$849	\$114
Revenue Collected During FY 01:	\$207,151	\$530,503	\$246,691
Expenditures During FY 01:	\$167,450	\$504,092	\$231,574
Per Capita Revenue:	\$81	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	\$39,701	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	23.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$39,701	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$16	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$80,290	\$52,659	\$
Total Unreserved Funds:	\$306,824	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mission Township		
Unit Code	050/220/01	County:	LASALLE
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$286,054		
Equalized Assessed Valuation	\$44,438,665		
Population:	3,160		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$34,110		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$233,402	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$74	\$849	\$114
Revenue Collected During FY 01:	\$143,335	\$530,503	\$246,691
Expenditures During FY 01:	\$233,138	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$74	\$822	\$86
Revenues over (under) Expenditures:	-\$89,803	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	61.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$143,599	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$143,599	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mississippi Township		
Unit Code	042/050/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$240,000		
Equalized Assessed Valuation	\$18,137,927		
Population:	1,800		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$35,035		

Blended Component Units

Number Submitted = 1
road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,163	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$87	\$849	\$114
Revenue Collected During FY 01:	\$117,536	\$530,503	\$246,691
Expenditures During FY 01:	\$92,884	\$504,092	\$231,574
Per Capita Revenue:	\$65	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	\$24,652	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	184.94%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$171,780	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$95	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$62,826	\$52,659	\$
Total Unreserved Funds:	\$108,954	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Missouri Township		
Unit Code	005/050/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$82,428		
Equalized Assessed Valuation	\$3,058,730		
Population:	157		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$17,439		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,191	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$498	\$247	\$190
Revenue Collected During FY 01:	\$39,285	\$99,846	\$93,986
Expenditures During FY 01:	\$42,182	\$91,647	\$84,282
Per Capita Revenue:	\$250	\$194	\$158
Per Capita Expenditures:	\$269	\$179	\$149
Revenues over (under) Expenditures:	-\$2,897	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	178.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,294	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$480	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$75,294	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Moccasin Township								
Unit Code	025/080/01	County:	EFFINGHAM						
Fiscal Year End:	4/1/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$193,296								
Equalized Assessed Valuation	\$5,328,680								
Population:	522								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">10</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$27,713</td> </tr> </table>			Full Time:		Part Time:	10	Salaries Paid:	\$27,713
Full Time:									
Part Time:	10								
Salaries Paid:	\$27,713								

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,642	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$216	\$247	\$190
Revenue Collected During FY 01:	\$88,038	\$99,846	\$93,986
Expenditures During FY 01:	\$89,350	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$171	\$179	\$149
Revenues over (under) Expenditures:	-\$1,312	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,330	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$213	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,330	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Momence Township		
Unit Code	046/080/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$584,230		
Equalized Assessed Valuation	\$42,579,282		
Population:	3,570		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$116,493		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$437,938	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$123	\$849	\$114
Revenue Collected During FY 01:	\$267,104	\$530,503	\$246,691
Expenditures During FY 01:	\$222,116	\$504,092	\$231,574
Per Capita Revenue:	\$75	\$841	\$96
Per Capita Expenditures:	\$62	\$822	\$86
Revenues over (under) Expenditures:	\$44,988	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$482,927	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$135	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$28,391	\$52,659	\$
Total Unreserved Funds:	\$454,537	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mona Township		
Unit Code	027/060/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,629		
Equalized Assessed Valuation	\$8,767,563		
Population:	383		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$28,336		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$93,787	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$245	\$247	\$190
Revenue Collected During FY 01:	\$155,732	\$99,846	\$93,986
Expenditures During FY 01:	\$106,781	\$91,647	\$84,282
Per Capita Revenue:	\$407	\$194	\$158
Per Capita Expenditures:	\$279	\$179	\$149
Revenues over (under) Expenditures:	\$48,951	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	133.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$142,738	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$373	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$142,738	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$43,000	\$11,802	\$
Per Capita Debt:	\$112	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monee Township		
Unit Code	099/130/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,059,464		
Equalized Assessed Valuation	\$294,262,402		
Population:	11,000		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$198,317		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$382,453	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$662,188	\$530,503	\$246,691
Expenditures During FY 01:	\$766,998	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	-\$104,810	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	36.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$277,643	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$25	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$277,643	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Money Creek Township		
Unit Code	064/230/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,320		
Equalized Assessed Valuation	\$34,253,923		
Population:	900		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$27,790		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,912	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$135	\$247	\$190
Revenue Collected During FY 01:	\$109,939	\$99,846	\$93,986
Expenditures During FY 01:	\$150,691	\$91,647	\$84,282
Per Capita Revenue:	\$122	\$194	\$158
Per Capita Expenditures:	\$167	\$179	\$149
Revenues over (under) Expenditures:	-\$40,752	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	87.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$131,160	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$146	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$131,160	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$39,766	\$11,802	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monmouth Township		
Unit Code	094/090/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$384,239		
Equalized Assessed Valuation	\$64,406,027		
Population:	10,600		
Employees:			
Full Time:	3		
Part Time:	5		
Salaries Paid:	\$95,896		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$725,486	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$68	\$849	\$114
Revenue Collected During FY 01:	\$273,883	\$530,503	\$246,691
Expenditures During FY 01:	\$261,801	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$25	\$822	\$86
Revenues over (under) Expenditures:	\$12,082	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	281.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$737,568	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$70	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$522	\$52,659	\$
Total Unreserved Funds:	\$737,046	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monroe Township		
Unit Code	071/150/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$254,048		
Equalized Assessed Valuation	\$26,455,311		
Population:	1,570		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$53,690		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,096	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$107	\$849	\$114
Revenue Collected During FY 01:	\$175,520	\$530,503	\$246,691
Expenditures During FY 01:	\$186,213	\$504,092	\$231,574
Per Capita Revenue:	\$112	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	-\$10,693	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$157,403	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$100	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$157,403	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Montebello Township		
Unit Code	034/120/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$498,335		
Equalized Assessed Valuation	\$38,305,975		
Population:	3,850		
Employees:			
Full Time:	1		
Part Time:	17		
Salaries Paid:	\$75,901		

Blended Component Units
<p>Number Submitted = 1</p> <p>Montebello Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$450,001	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$117	\$849	\$114
Revenue Collected During FY 01:	\$193,924	\$530,503	\$246,691
Expenditures During FY 01:	\$180,685	\$504,092	\$231,574
Per Capita Revenue:	\$50	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$13,239	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	256.38%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$463,240	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$120	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$419,365	\$52,659	\$
Total Unreserved Funds:	\$43,875	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Montezuma Township		
Unit Code	075/150/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$119,658		
Equalized Assessed Valuation	\$4,834,017		
Population:	409		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$25,660		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,109	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$171	\$247	\$190
Revenue Collected During FY 01:	\$62,384	\$99,846	\$93,986
Expenditures During FY 01:	\$52,098	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$127	\$179	\$149
Revenues over (under) Expenditures:	\$10,286	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	145.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,845	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$185	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$75,845	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$125,000	\$11,802	\$
Per Capita Debt:	\$306	\$24	\$
General Obligation Debt over EAV:	2.59%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Montgomery Township		
Unit Code	017/060/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$206,913		
Equalized Assessed Valuation	\$7,063,639		
Population:	700		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$28,328		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,608	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$207	\$849	\$114
Revenue Collected During FY 01:	\$124,635	\$530,503	\$246,691
Expenditures During FY 01:	\$113,515	\$504,092	\$231,574
Per Capita Revenue:	\$178	\$841	\$96
Per Capita Expenditures:	\$162	\$822	\$86
Revenues over (under) Expenditures:	\$11,120	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	137.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$155,728	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$222	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$155,729	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$85,084	\$97,521	\$
Per Capita Debt:	\$122	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Montgomery Township		
Unit Code	102/100/01	County:	WOODFORD
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$326,000		
Equalized Assessed Valuation	\$33,759,456		
Population:	1,863		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$36,250		

Blended Component Units
<p>Number Submitted = 4</p> <ul style="list-style-type: none"> Equipment and Building Fund Joint Bridge Fund Road & Bridge Special Road and Bridge Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$348,088	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$187	\$849	\$114
Revenue Collected During FY 01:	\$236,424	\$530,503	\$246,691
Expenditures During FY 01:	\$158,364	\$504,092	\$231,574
Per Capita Revenue:	\$127	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$78,060	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	269.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$426,148	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$229	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,000	\$52,659	\$
Total Unreserved Funds:	\$406,148	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Monticello Township		
Unit Code	074/050/01	County:	PIATT
Fiscal Year End:	12/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$2,533,418		
Equalized Assessed Valuation	\$86,210,113		
Population:	5,138		
Employees:			
Full Time:	8		
Part Time:	23		
Salaries Paid:	\$352,025		

Blended Component Units
<p>Number Submitted = 2</p> <p>Monticello Township Cemetery</p> <p>Monticello Township Library</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,727,648	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$336	\$849	\$114
Revenue Collected During FY 01:	\$1,195,334	\$530,503	\$246,691
Expenditures During FY 01:	\$1,020,615	\$504,092	\$231,574
Per Capita Revenue:	\$233	\$841	\$96
Per Capita Expenditures:	\$199	\$822	\$86
Revenues over (under) Expenditures:	\$174,719	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	184.43%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,882,367	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$366	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,452,978	\$52,659	\$
Total Unreserved Funds:	\$429,389	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/050/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Montmorency Township		
Unit Code	098/140/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$404,174		
Equalized Assessed Valuation	\$24,000,000		
Population:	2,451		
Employees:			
Full Time:	7		
Part Time:	12		
Salaries Paid:	\$39,800		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$262,859	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$107	\$849	\$114
Revenue Collected During FY 01:	\$134,417	\$530,503	\$246,691
Expenditures During FY 01:	\$115,304	\$504,092	\$231,574
Per Capita Revenue:	\$55	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$19,113	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	244.55%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$281,972	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$281,972	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Moore's Prairie Township		
Unit Code	041/100/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,460		
Equalized Assessed Valuation	\$4,088,013		
Population:	391		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$17,519		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$108,410	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$277	\$247	\$190
Revenue Collected During FY 01:	\$66,157	\$99,846	\$93,986
Expenditures During FY 01:	\$51,092	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$131	\$179	\$149
Revenues over (under) Expenditures:	\$15,065	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	241.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$123,475	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$316	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$123,475	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Moraine Township and Road & Bridge		
Unit Code	049/050/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$992,750		
Equalized Assessed Valuation	\$1,395,891,769		
Population:	35,037		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$304,289		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$722,433	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$21	\$849	\$114
Revenue Collected During FY 01:	\$812,804	\$530,503	\$246,691
Expenditures During FY 01:	\$739,326	\$504,092	\$231,574
Per Capita Revenue:	\$23	\$841	\$96
Per Capita Expenditures:	\$21	\$822	\$86
Revenues over (under) Expenditures:	\$73,478	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$795,911	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$23	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$795,911	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Morgan Township		
Unit Code	015/080/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$124,378		
Equalized Assessed Valuation	\$6,607,119		
Population:	367		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$23,733		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$260,003	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$708	\$247	\$190
Revenue Collected During FY 01:	\$352,114	\$99,846	\$93,986
Expenditures During FY 01:	\$308,648	\$91,647	\$84,282
Per Capita Revenue:	\$959	\$194	\$158
Per Capita Expenditures:	\$841	\$179	\$149
Revenues over (under) Expenditures:	\$43,466	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$303,469	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$827	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,618	\$16,292	\$
Total Unreserved Funds:	\$289,851	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Moro Township		
Unit Code	057/150/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$348,063		
Equalized Assessed Valuation	\$42,713,500		
Population:	3,200		
Employees:			
Full Time:	3		
Part Time:	10		
Salaries Paid:	\$85,787		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$314,879	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$98	\$849	\$114
Revenue Collected During FY 01:	\$264,532	\$530,503	\$246,691
Expenditures During FY 01:	\$264,494	\$504,092	\$231,574
Per Capita Revenue:	\$83	\$841	\$96
Per Capita Expenditures:	\$83	\$822	\$86
Revenues over (under) Expenditures:	\$38	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$314,917	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$98	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$314,917	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Morton Township		
Unit Code	090/140/01	County:	TAZEWELL
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,451,145		
Equalized Assessed Valuation	\$286,032,939		
Population:	14,975		
Employees:			
Full Time:	5		
Part Time:	12		
Salaries Paid:	\$197,458		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,328,033	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$89	\$849	\$114
Revenue Collected During FY 01:	\$717,154	\$530,503	\$246,691
Expenditures During FY 01:	\$673,672	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$43,482	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	135.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$912,482	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$61	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$912,482	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$47,783	\$7,031	\$
Expenditures During FY 01:	\$25,351	\$6,502	\$
Per Capita Revenue:	\$3	\$	\$
Per Capita Expenditures:	\$2	\$	\$
Operating Income (loss):	\$22,432	\$529	\$
Ratio of Retained Earnings to Expenditures:	1899.20%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$481,465	\$20,549	\$
Per Capita Ending Retained Earnings:	\$32	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mosquito Township		
Unit Code	011/090/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$186,065		
Equalized Assessed Valuation	\$13,253,886		
Population:	400		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$67,203		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,556	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$756	\$247	\$190
Revenue Collected During FY 01:	\$192,110	\$99,846	\$93,986
Expenditures During FY 01:	\$140,464	\$91,647	\$84,282
Per Capita Revenue:	\$480	\$194	\$158
Per Capita Expenditures:	\$351	\$179	\$149
Revenues over (under) Expenditures:	\$51,646	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	259.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$364,209	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$911	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$306,186	\$16,292	\$
Total Unreserved Funds:	\$58,023	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mound Township		
Unit Code	025/090/01	County:	EFFINGHAM
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$550,486		
Equalized Assessed Valuation	\$27,405,461		
Population:	3,300		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$50,651		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,714	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$103	\$849	\$114
Revenue Collected During FY 01:	\$188,121	\$530,503	\$246,691
Expenditures During FY 01:	\$123,981	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$64,140	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	324.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$402,854	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$122	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$402,854	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,724	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mound Township		
Unit Code	062/120/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$253,456		
Equalized Assessed Valuation	\$10,080,575		
Population:	279		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$32,218		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,850	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$401	\$849	\$114
Revenue Collected During FY 01:	\$99,152	\$530,503	\$246,691
Expenditures During FY 01:	\$85,270	\$504,092	\$231,574
Per Capita Revenue:	\$355	\$841	\$96
Per Capita Expenditures:	\$306	\$822	\$86
Revenues over (under) Expenditures:	\$13,882	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	147.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$125,732	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$451	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$125,932	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,000	\$97,521	\$
Per Capita Debt:	\$54	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mountain Township		
Unit Code	082/090/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$291,551		
Equalized Assessed Valuation	\$3,888,957		
Population:	500		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$12,980		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$43,357	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$87	\$849	\$114
Revenue Collected During FY 01:	\$86,495	\$530,503	\$246,691
Expenditures During FY 01:	\$42,897	\$504,092	\$231,574
Per Capita Revenue:	\$173	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$43,598	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	202.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$86,955	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$174	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,055	\$52,659	\$
Total Unreserved Funds:	\$61,900	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Moweaqua Township		
Unit Code	086/100/01	County:	SHELBY
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$167,476		
Equalized Assessed Valuation	\$18,346,779		
Population:	2,110		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$18,848		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,537	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$58	\$247	\$190
Revenue Collected During FY 01:	\$90,968	\$99,846	\$93,986
Expenditures During FY 01:	\$78,533	\$91,647	\$84,282
Per Capita Revenue:	\$43	\$194	\$158
Per Capita Expenditures:	\$37	\$179	\$149
Revenues over (under) Expenditures:	\$12,435	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	171.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$134,972	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$64	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,408	\$16,292	\$
Total Unreserved Funds:	\$130,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$66,320	\$11,802	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Auburn Township		
Unit Code	011/100/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$220,249		
Equalized Assessed Valuation	\$16,294,208		
Population:	1,200		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$50,811		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$267,871	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$223	\$849	\$114
Revenue Collected During FY 01:	\$194,433	\$530,503	\$246,691
Expenditures During FY 01:	\$177,814	\$504,092	\$231,574
Per Capita Revenue:	\$162	\$841	\$96
Per Capita Expenditures:	\$148	\$822	\$86
Revenues over (under) Expenditures:	\$16,619	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	159.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$284,490	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$237	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$284,490	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$68,159	\$97,521	\$
Per Capita Debt:	\$57	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Carroll Township		
Unit Code	008/060/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$501,360		
Equalized Assessed Valuation	\$21,188,305		
Population:	2,467		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$72,844		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$515,240	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$209	\$849	\$114
Revenue Collected During FY 01:	\$276,005	\$530,503	\$246,691
Expenditures During FY 01:	\$275,380	\$504,092	\$231,574
Per Capita Revenue:	\$112	\$841	\$96
Per Capita Expenditures:	\$112	\$822	\$86
Revenues over (under) Expenditures:	\$625	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	187.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$515,865	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$209	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$515,865	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$73,918	\$97,521	\$
Per Capita Debt:	\$30	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Erie Township		
Unit Code	096/170/01	County:	WAYNE
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$143,164		
Equalized Assessed Valuation	\$4,955,579		
Population:	407		
Employees:			
Full Time:	3		
Part Time:	2		
Salaries Paid:	\$21,140		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$75,259	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$185	\$247	\$190
Revenue Collected During FY 01:	\$109,966	\$99,846	\$93,986
Expenditures During FY 01:	\$111,368	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$274	\$179	\$149
Revenues over (under) Expenditures:	-\$1,402	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	66.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,857	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$181	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$73,857	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$74,213	\$11,802	\$
Per Capita Debt:	\$182	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Hope Township		
Unit Code	064/240/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$173,240		
Equalized Assessed Valuation	\$22,164,296		
Population:	1,140		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$43,818		

Blended Component Units
<p>Number Submitted = 4</p> <ul style="list-style-type: none"> Construction or Repair of Bridge at Joint Expense c Equipment & Building General Assistance Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$296,711	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$260	\$247	\$190
Revenue Collected During FY 01:	\$140,933	\$99,846	\$93,986
Expenditures During FY 01:	\$105,099	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$92	\$179	\$149
Revenues over (under) Expenditures:	\$35,834	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	316.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$332,545	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$292	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$332,544	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Morris Township		
Unit Code	071/160/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$282,791		
Equalized Assessed Valuation	\$41,827,129		
Population:	4,042		
Employees:			
Full Time:	4		
Part Time:	4		
Salaries Paid:	\$57,106		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$456,721	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$113	\$849	\$114
Revenue Collected During FY 01:	\$237,200	\$530,503	\$246,691
Expenditures During FY 01:	\$176,709	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$60,491	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	292.69%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$517,212	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$128	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,234	\$52,659	\$
Total Unreserved Funds:	\$415,978	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/160/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Olive Township		
Unit Code	056/140/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$199,056		
Equalized Assessed Valuation	\$17,539,391		
Population:	3,443		
Employees:			
Full Time:	1		
Part Time:	18		
Salaries Paid:	\$60,983		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$218,947	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$64	\$247	\$190
Revenue Collected During FY 01:	\$126,563	\$99,846	\$93,986
Expenditures During FY 01:	\$105,726	\$91,647	\$84,282
Per Capita Revenue:	\$37	\$194	\$158
Per Capita Expenditures:	\$31	\$179	\$149
Revenues over (under) Expenditures:	\$20,837	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	226.80%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$239,789	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$70	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$239,789	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Pleasant Township		
Unit Code	098/150/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,400		
Equalized Assessed Valuation	\$53,486,238		
Population:	5,291		
Employees:			
Full Time:			9
Part Time:			4
Salaries Paid:			\$82,909

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$215,787	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$41	\$849	\$114
Revenue Collected During FY 01:	\$240,225	\$530,503	\$246,691
Expenditures During FY 01:	\$198,935	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$41,290	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	129.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$257,077	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$257,077	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Pulaski Township		
Unit Code	054/120/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$762,400		
Equalized Assessed Valuation	\$33,003,455		
Population:	2,450		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$96,584		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$611,306	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$250	\$849	\$114
Revenue Collected During FY 01:	\$209,817	\$530,503	\$246,691
Expenditures During FY 01:	\$221,422	\$504,092	\$231,574
Per Capita Revenue:	\$86	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	-\$11,605	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	212.13%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$469,701	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$192	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,066	\$52,659	\$
Total Unreserved Funds:	\$436,635	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$620,000	\$97,521	\$
Per Capita Debt:	\$253	\$14	\$
General Obligation Debt over EAV:	1.88%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mt. Sterling Township		
Unit Code	005/060/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$161,171		
Equalized Assessed Valuation	\$25,650,783		
Population:	5,700		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$69,998		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,761	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$11	\$247	\$190
Revenue Collected During FY 01:	\$186,446	\$99,846	\$93,986
Expenditures During FY 01:	\$137,589	\$91,647	\$84,282
Per Capita Revenue:	\$33	\$194	\$158
Per Capita Expenditures:	\$24	\$179	\$149
Revenues over (under) Expenditures:	\$48,857	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	67.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,618	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$16	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$185,522	\$16,292	\$
Total Unreserved Funds:	\$92,619	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Vernon Township		
Unit Code	041/110/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$803,500		
Equalized Assessed Valuation	\$83,820,381		
Population:	14,443		
Employees:			
Full Time:	16		
Part Time:	3		
Salaries Paid:	\$247,332		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,007,826	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$70	\$849	\$114
Revenue Collected During FY 01:	\$811,160	\$530,503	\$246,691
Expenditures During FY 01:	\$704,499	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$49	\$822	\$86
Revenues over (under) Expenditures:	\$106,661	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,114,487	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$77	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,114,487	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Mt. Zion Township		
Unit Code	055/110/01	County:	MACON
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$778,780		
Equalized Assessed Valuation	\$79,251,434		
Population:	5,922		
Employees:			
Full Time:	4		
Part Time:	13		
Salaries Paid:	\$127,701		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$705,964	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$119	\$849	\$114
Revenue Collected During FY 01:	\$321,142	\$530,503	\$246,691
Expenditures During FY 01:	\$243,179	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$77,963	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	322.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$783,927	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$132	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$783,927	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mulberry Grove Township		
Unit Code	003/050/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,200		
Equalized Assessed Valuation	\$7,479,296		
Population:	1,360		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$24,160		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,041	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$96	\$247	\$190
Revenue Collected During FY 01:	\$73,896	\$99,846	\$93,986
Expenditures During FY 01:	\$105,042	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	-\$31,146	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	95.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,895	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$73	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,895	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Munson Township		
Unit Code	037/170/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,600		
Equalized Assessed Valuation	\$7,943,754		
Population:	488		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$34,911		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,834	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$244	\$247	\$190
Revenue Collected During FY 01:	\$114,033	\$99,846	\$93,986
Expenditures During FY 01:	\$90,046	\$91,647	\$84,282
Per Capita Revenue:	\$234	\$194	\$158
Per Capita Expenditures:	\$185	\$179	\$149
Revenues over (under) Expenditures:	\$23,987	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	158.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$142,821	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$293	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$142,821	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Murdock Township		
Unit Code	021/060/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$546,150		
Equalized Assessed Valuation	\$8,980,314		
Population:	395		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$49,396		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$493,114	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,248	\$849	\$114
Revenue Collected During FY 01:	\$257,107	\$530,503	\$246,691
Expenditures During FY 01:	\$122,706	\$504,092	\$231,574
Per Capita Revenue:	\$651	\$841	\$96
Per Capita Expenditures:	\$311	\$822	\$86
Revenues over (under) Expenditures:	\$134,401	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	511.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$627,515	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,589	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$204	\$52,659	\$
Total Unreserved Funds:	\$627,311	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Murphysboro Township		
Unit Code	039/110/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$996,073		
Equalized Assessed Valuation	\$72,749,011		
Population:	11,195		
Employees:			
Full Time:	9		
Part Time:	3		
Salaries Paid:	\$171,660		

Blended Component Units
<p>Number Submitted = 1</p> <p>ROAD & BRIDGE</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,592,591	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$767,250	\$530,503	\$246,691
Expenditures During FY 01:	\$495,448	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$271,802	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	376.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,864,393	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$167	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$490,177	\$52,659	\$
Total Unreserved Funds:	\$1,374,216	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Na-Au-Say Township		
Unit Code	047/070/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$257,170		
Equalized Assessed Valuation	\$43,819,822		
Population:	1,110		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$30,834		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,788	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$102	\$849	\$114
Revenue Collected During FY 01:	\$177,313	\$530,503	\$246,691
Expenditures During FY 01:	\$175,755	\$504,092	\$231,574
Per Capita Revenue:	\$160	\$841	\$96
Per Capita Expenditures:	\$158	\$822	\$86
Revenues over (under) Expenditures:	\$1,558	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	65.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$114,346	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$103	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$82,571	\$52,659	\$
Total Unreserved Funds:	\$31,775	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nachusa Township		
Unit Code	052/140/01	County:	LEE
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$59,034		
Equalized Assessed Valuation	\$9,874,273		
Population:	3,000		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$16,805		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,155	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$27	\$247	\$190
Revenue Collected During FY 01:	\$74,943	\$99,846	\$93,986
Expenditures During FY 01:	\$59,034	\$91,647	\$84,282
Per Capita Revenue:	\$25	\$194	\$158
Per Capita Expenditures:	\$20	\$179	\$149
Revenues over (under) Expenditures:	\$15,909	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$96,064	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$32	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$94,864	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nameoki Township		
Unit Code	057/160/01	County:	MADISON
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$852,557		
Equalized Assessed Valuation	\$84,877,871		
Population:	13,000		
Employees:			
Full Time:	19		
Part Time:	3		
Salaries Paid:	\$388,438		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$423,655	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$33	\$849	\$114
Revenue Collected During FY 01:	\$834,134	\$530,503	\$246,691
Expenditures During FY 01:	\$871,685	\$504,092	\$231,574
Per Capita Revenue:	\$64	\$841	\$96
Per Capita Expenditures:	\$67	\$822	\$86
Revenues over (under) Expenditures:	-\$37,551	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	50.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$436,104	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$34	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$436,104	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,298	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Naperville Township		
Unit Code	022/060/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,452,800		
Equalized Assessed Valuation	\$2,388,421,348		
Population:	51,000		
Employees:			
Full Time:	17		
Part Time:	8		
Salaries Paid:	\$748,618		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,953,549	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$38	\$849	\$114
Revenue Collected During FY 01:	\$2,382,885	\$530,503	\$246,691
Expenditures During FY 01:	\$1,910,428	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	\$472,457	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	126.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,426,006	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$48	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,426,006	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$605,000	\$97,521	\$
Per Capita Debt:	\$12	\$14	\$
General Obligation Debt over EAV:	0.03%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nashville Township		
Unit Code	095/100/01	County:	WASHINGTON
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$754,880		
Equalized Assessed Valuation	\$37,974,927		
Population:	3,500		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$61,603		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$617,771	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$177	\$849	\$114
Revenue Collected During FY 01:	\$205,681	\$530,503	\$246,691
Expenditures During FY 01:	\$143,012	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$62,669	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	475.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$680,440	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$194	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$105,000	\$52,659	\$
Total Unreserved Funds:	\$575,440	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nauvoo Township		
Unit Code	034/130/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$32,694		
Equalized Assessed Valuation	\$12,394,213		
Population:	1,300		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,936	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$85	\$247	\$190
Revenue Collected During FY 01:	\$29,071	\$99,846	\$93,986
Expenditures During FY 01:	\$5,957	\$91,647	\$84,282
Per Capita Revenue:	\$22	\$194	\$158
Per Capita Expenditures:	\$5	\$179	\$149
Revenues over (under) Expenditures:	\$23,114	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	2250.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$134,050	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$103	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nebraska Township		
Unit Code	053/150/01	County:	LIVINGSTON
Fiscal Year End:	3/14/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$144,930		
Equalized Assessed Valuation	\$18,285,454		
Population:	1,424		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$48,209		

Blended Component Units
<p>Number Submitted = 3</p> <p>INS</p> <p>Road & Bridge</p> <p>TAD</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,528	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$114	\$247	\$190
Revenue Collected During FY 01:	\$156,808	\$99,846	\$93,986
Expenditures During FY 01:	\$144,306	\$91,647	\$84,282
Per Capita Revenue:	\$110	\$194	\$158
Per Capita Expenditures:	\$101	\$179	\$149
Revenues over (under) Expenditures:	\$12,502	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	121.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$175,030	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$175,030	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nelson Township		
Unit Code	052/150/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$122,174		
Equalized Assessed Valuation	\$11,587,711		
Population:	854		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$14,236		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,876	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$72,927	\$99,846	\$93,986
Expenditures During FY 01:	\$148,828	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$174	\$179	\$149
Revenues over (under) Expenditures:	-\$75,901	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	28.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$41,975	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$49	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$41,975	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$72,197	\$11,802	\$
Per Capita Debt:	\$85	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Neoga Township		
Unit Code	018/040/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$396,916		
Equalized Assessed Valuation	\$26,272,635		
Population:	2,952		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$38,916		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$261,769	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$89	\$849	\$114
Revenue Collected During FY 01:	\$280,404	\$530,503	\$246,691
Expenditures During FY 01:	\$274,901	\$504,092	\$231,574
Per Capita Revenue:	\$95	\$841	\$96
Per Capita Expenditures:	\$93	\$822	\$86
Revenues over (under) Expenditures:	\$5,503	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	97.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$267,272	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$91	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$267,272	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Neponset Township		
Unit Code	006/180/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$288,450		
Equalized Assessed Valuation	\$12,118,428		
Population:	785		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$59,389	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,937	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$330	\$849	\$114
Revenue Collected During FY 01:	\$170,578	\$530,503	\$246,691
Expenditures During FY 01:	\$174,777	\$504,092	\$231,574
Per Capita Revenue:	\$217	\$841	\$96
Per Capita Expenditures:	\$223	\$822	\$86
Revenues over (under) Expenditures:	-\$4,199	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$254,738	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$325	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$254,738	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nettle Creek Township		
Unit Code	032/130/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$91,978		
Equalized Assessed Valuation	\$14,658,632		
Population:	500		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$15,485		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,457	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$141	\$247	\$190
Revenue Collected During FY 01:	\$84,286	\$99,846	\$93,986
Expenditures During FY 01:	\$71,066	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$142	\$179	\$149
Revenues over (under) Expenditures:	\$13,220	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	117.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$83,677	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$83,677	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,446	\$11,802	\$
Per Capita Debt:	\$29	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nevada Township		
Unit Code	053/160/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$173,430		
Equalized Assessed Valuation	\$667,746		
Population:	1,237		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$15,483		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,842	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$64	\$247	\$190
Revenue Collected During FY 01:	\$76,033	\$99,846	\$93,986
Expenditures During FY 01:	\$116,929	\$91,647	\$84,282
Per Capita Revenue:	\$61	\$194	\$158
Per Capita Expenditures:	\$95	\$179	\$149
Revenues over (under) Expenditures:	-\$40,896	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	32.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$37,946	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$31	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$37,946	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Athens Township		
Unit Code	088/140/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$294,800		
Equalized Assessed Valuation	\$21,215,477		
Population:	2,620		
Employees:			
Full Time:			
Part Time:	29		
Salaries Paid:	\$45,015		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$503,403	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$192	\$849	\$114
Revenue Collected During FY 01:	\$189,141	\$530,503	\$246,691
Expenditures During FY 01:	\$125,292	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$63,849	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	452.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$566,322	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$216	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$566,322	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Berlin Township		
Unit Code	083/200/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$241,108		
Equalized Assessed Valuation	\$17,145,578		
Population:	1,240		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$27,388		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$140,563	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$113	\$849	\$114
Revenue Collected During FY 01:	\$131,947	\$530,503	\$246,691
Expenditures During FY 01:	\$77,504	\$504,092	\$231,574
Per Capita Revenue:	\$106	\$841	\$96
Per Capita Expenditures:	\$63	\$822	\$86
Revenues over (under) Expenditures:	\$54,443	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	251.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$195,006	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$157	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$195,006	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$51,591	\$97,521	\$
Per Capita Debt:	\$42	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Boston Township		
Unit Code	066/080/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$127,447		
Equalized Assessed Valuation	\$9,882,880		
Population:	1,250		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$37,800		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,282	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$114	\$247	\$190
Revenue Collected During FY 01:	\$106,686	\$99,846	\$93,986
Expenditures During FY 01:	\$96,113	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	\$10,573	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$152,855	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$122	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$152,855	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Douglas Township		
Unit Code	057/170/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$140,335		
Equalized Assessed Valuation	\$3,646,050		
Population:	580		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$24,064		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,019	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$286	\$247	\$190
Revenue Collected During FY 01:	\$72,809	\$99,846	\$93,986
Expenditures During FY 01:	\$49,855	\$91,647	\$84,282
Per Capita Revenue:	\$126	\$194	\$158
Per Capita Expenditures:	\$86	\$179	\$149
Revenues over (under) Expenditures:	\$22,954	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	379.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$188,973	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$326	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,740	\$16,292	\$
Total Unreserved Funds:	\$124,233	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Haven Township		
Unit Code	030/060/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$77,800		
Equalized Assessed Valuation	\$3,637,038		
Population:	1,095		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$19,384	

Blended Component Units
<p>Number Submitted = 4</p> <p>General Assistance</p> <p>Joint Special Bridge</p> <p>LIABILITY INSURANCE</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$32,210	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$29	\$247	\$190
Revenue Collected During FY 01:	\$44,259	\$99,846	\$93,986
Expenditures During FY 01:	\$43,421	\$91,647	\$84,282
Per Capita Revenue:	\$40	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$838	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	76.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$33,048	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$30	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$33,047	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Lenox Township		
Unit Code	099/140/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,993,800		
Equalized Assessed Valuation	\$586,247,692		
Population:	29,730		
Employees:			
Full Time:	12		
Part Time:	4		
Salaries Paid:	\$474,791		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,554,428	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$52	\$849	\$114
Revenue Collected During FY 01:	\$1,944,533	\$530,503	\$246,691
Expenditures During FY 01:	\$1,738,040	\$504,092	\$231,574
Per Capita Revenue:	\$65	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$206,493	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,760,921	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,760,921	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Salem Township		
Unit Code	062/130/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,490		
Equalized Assessed Valuation	\$10,714,833		
Population:	474		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$43,931		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$116,771	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$246	\$849	\$114
Revenue Collected During FY 01:	\$182,069	\$530,503	\$246,691
Expenditures During FY 01:	\$145,323	\$504,092	\$231,574
Per Capita Revenue:	\$384	\$841	\$96
Per Capita Expenditures:	\$307	\$822	\$86
Revenues over (under) Expenditures:	\$36,746	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	105.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$153,517	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$324	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$153,517	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	New Salem Township		
Unit Code	075/170/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$61,357		
Equalized Assessed Valuation	\$5,351,650		
Population:	651		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$21,771		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$186,809	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$287	\$247	\$190
Revenue Collected During FY 01:	\$170,084	\$99,846	\$93,986
Expenditures During FY 01:	\$231,520	\$91,647	\$84,282
Per Capita Revenue:	\$261	\$194	\$158
Per Capita Expenditures:	\$356	\$179	\$149
Revenues over (under) Expenditures:	-\$61,436	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	54.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,373	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$193	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,373	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	New Trier Township and Road & Bridge		
Unit Code	016/130/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,356,895		
Equalized Assessed Valuation	\$2,296,628,090		
Population:	54,705		
Employees:			
Full Time:	6		
Part Time:	2		
Salaries Paid:	\$206,986		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,005,327	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$37	\$849	\$114
Revenue Collected During FY 01:	\$1,537,315	\$530,503	\$246,691
Expenditures During FY 01:	\$1,242,547	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	\$294,768	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	185.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,300,095	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$42	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,300,095	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Newburg Township		
Unit Code	075/160/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$218,998		
Equalized Assessed Valuation	\$10,863,531		
Population:	500		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$32,317		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$261	\$849	\$114
Revenue Collected During FY 01:	\$78,260	\$530,503	\$246,691
Expenditures During FY 01:	\$91,160	\$504,092	\$231,574
Per Capita Revenue:	\$157	\$841	\$96
Per Capita Expenditures:	\$182	\$822	\$86
Revenues over (under) Expenditures:	-\$12,900	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$117,389	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$235	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$117,389	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,871	\$97,521	\$
Per Capita Debt:	\$60	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Newcomb Township		
Unit Code	010/160/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$739,356		
Equalized Assessed Valuation	\$22,736,700		
Population:	1,004		
Employees:			
Full Time:	3		
Part Time:	5		
Salaries Paid:	\$88,688		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$407,294	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$406	\$849	\$114
Revenue Collected During FY 01:	\$340,497	\$530,503	\$246,691
Expenditures During FY 01:	\$291,617	\$504,092	\$231,574
Per Capita Revenue:	\$339	\$841	\$96
Per Capita Expenditures:	\$290	\$822	\$86
Revenues over (under) Expenditures:	\$48,880	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	156.43%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$456,174	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$454	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$456,174	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,474	\$97,521	\$
Per Capita Debt:	\$48	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Newell Township		
Unit Code	092/130/01	County:	VERMILION
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,756,800		
Equalized Assessed Valuation	\$157,361,757		
Population:	14,000		
Employees:			
Full Time:	4		
Part Time:	13		
Salaries Paid:	\$178,426		

Blended Component Units
<p>Number Submitted = 3</p> <p>Bridge</p> <p>Road & Bridge</p> <p>Road and Bridge, Equipment and Building</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,340,202	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$96	\$849	\$114
Revenue Collected During FY 01:	\$673,432	\$530,503	\$246,691
Expenditures During FY 01:	\$443,922	\$504,092	\$231,574
Per Capita Revenue:	\$48	\$841	\$96
Per Capita Expenditures:	\$32	\$822	\$86
Revenues over (under) Expenditures:	\$229,510	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	353.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,569,712	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,569,712	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Newman Township		
Unit Code	021/070/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$524,800		
Equalized Assessed Valuation	\$17,415,617		
Population:	1,248		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$58,477		

Blended Component Units
<p>Number Submitted = 3</p> <p>cemetery</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$294,599	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$236	\$849	\$114
Revenue Collected During FY 01:	\$382,716	\$530,503	\$246,691
Expenditures During FY 01:	\$264,316	\$504,092	\$231,574
Per Capita Revenue:	\$307	\$841	\$96
Per Capita Expenditures:	\$212	\$822	\$86
Revenues over (under) Expenditures:	\$118,400	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	156.25%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$412,999	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$331	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,602	\$52,659	\$
Total Unreserved Funds:	\$311,397	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Newmansville Township		
Unit Code	009/070/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$29,270		
Equalized Assessed Valuation	\$2,076,861		
Population:	61		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$7,662		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$61,989	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,016	\$247	\$190
Revenue Collected During FY 01:	\$28,649	\$99,846	\$93,986
Expenditures During FY 01:	\$21,384	\$91,647	\$84,282
Per Capita Revenue:	\$470	\$194	\$158
Per Capita Expenditures:	\$351	\$179	\$149
Revenues over (under) Expenditures:	\$7,265	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	323.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$69,254	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,135	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$69,255	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Newton Township		
Unit Code	098/160/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$87,517		
Equalized Assessed Valuation	\$7,829,872		
Population:	476		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$34,045		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$30,206	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$63	\$247	\$190
Revenue Collected During FY 01:	\$96,017	\$99,846	\$93,986
Expenditures During FY 01:	\$100,239	\$91,647	\$84,282
Per Capita Revenue:	\$202	\$194	\$158
Per Capita Expenditures:	\$211	\$179	\$149
Revenues over (under) Expenditures:	-\$4,222	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	25.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$25,984	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$55	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$25,984	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Newtown Township		
Unit Code	053/170/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,670		
Equalized Assessed Valuation	\$10,388,211		
Population:	850		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$30,714		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$565,038	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$665	\$247	\$190
Revenue Collected During FY 01:	\$220,339	\$99,846	\$93,986
Expenditures During FY 01:	\$125,979	\$91,647	\$84,282
Per Capita Revenue:	\$259	\$194	\$158
Per Capita Expenditures:	\$148	\$179	\$149
Revenues over (under) Expenditures:	\$94,360	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	523.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$659,398	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$776	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$659,398	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Niantic Township		
Unit Code	055/120/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$96,000		
Equalized Assessed Valuation	\$11,877,406		
Population:	896		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$31,200		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$128,107	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$143	\$247	\$190
Revenue Collected During FY 01:	\$95,528	\$99,846	\$93,986
Expenditures During FY 01:	\$93,677	\$91,647	\$84,282
Per Capita Revenue:	\$107	\$194	\$158
Per Capita Expenditures:	\$105	\$179	\$149
Revenues over (under) Expenditures:	\$1,851	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,958	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$145	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$129,958	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$21,888	\$11,802	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Niles Township and Road & Bridge		
Unit Code	016/140/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,590,320		
Equalized Assessed Valuation	\$2,962,631,196		
Population:	96,412		
Employees:			
Full Time:	4		
Part Time:	5		
Salaries Paid:	\$287,529		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,508,800	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$16	\$849	\$114
Revenue Collected During FY 01:	\$2,118,788	\$530,503	\$246,691
Expenditures During FY 01:	\$2,130,635	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	-\$11,847	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,496,953	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$16	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,496,953	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Nilwood Township		
Unit Code	056/150/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$200,000		
Equalized Assessed Valuation	\$9,172,944		
Population:	300		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$32,451		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$131,101	\$99,846	\$93,986
Expenditures During FY 01:	\$120,514	\$91,647	\$84,282
Per Capita Revenue:	\$437	\$194	\$158
Per Capita Expenditures:	\$402	\$179	\$149
Revenues over (under) Expenditures:	\$10,587	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	8.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$10,587	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$35	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$74,014	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nixon Township		
Unit Code	020/060/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$203,490		
Equalized Assessed Valuation	\$10,856,387		
Population:	579		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$46,364		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$232,448	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$401	\$849	\$114
Revenue Collected During FY 01:	\$128,616	\$530,503	\$246,691
Expenditures During FY 01:	\$136,497	\$504,092	\$231,574
Per Capita Revenue:	\$222	\$841	\$96
Per Capita Expenditures:	\$236	\$822	\$86
Revenues over (under) Expenditures:	-\$7,881	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	164.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$224,567	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$388	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$224,567	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/060/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Noble Township		
Unit Code	080/070/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$161,700		
Equalized Assessed Valuation	\$11,117,807		
Population:	2,106		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$48,239		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$88,577	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$42	\$247	\$190
Revenue Collected During FY 01:	\$124,585	\$99,846	\$93,986
Expenditures During FY 01:	\$121,713	\$91,647	\$84,282
Per Capita Revenue:	\$59	\$194	\$158
Per Capita Expenditures:	\$58	\$179	\$149
Revenues over (under) Expenditures:	\$2,872	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	75.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,449	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$43	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,309	\$16,292	\$
Total Unreserved Funds:	\$51,139	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,036	\$11,802	\$
Per Capita Debt:	\$19	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nokomis Township		
Unit Code	068/100/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$318,030		
Equalized Assessed Valuation	\$17,665,199		
Population:	3,079		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$77,974		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$276,363	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$90	\$849	\$114
Revenue Collected During FY 01:	\$203,674	\$530,503	\$246,691
Expenditures During FY 01:	\$228,880	\$504,092	\$231,574
Per Capita Revenue:	\$66	\$841	\$96
Per Capita Expenditures:	\$74	\$822	\$86
Revenues over (under) Expenditures:	-\$25,206	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	109.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$251,157	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$82	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$251,157	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Normal Township		
Unit Code	064/250/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,352,112		
Equalized Assessed Valuation	\$478,736,198		
Population:	50,000		
Employees:			
Full Time:	6		
Part Time:	10		
Salaries Paid:	\$334,214		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$908,377	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$18	\$849	\$114
Revenue Collected During FY 01:	\$947,739	\$530,503	\$246,691
Expenditures During FY 01:	\$891,534	\$504,092	\$231,574
Per Capita Revenue:	\$19	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$56,205	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$964,582	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$964,579	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Norman Township		
Unit Code	032/140/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$165,650		
Equalized Assessed Valuation	\$14,300,890		
Population:	210		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$16,409		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,860	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$395	\$247	\$190
Revenue Collected During FY 01:	\$112,365	\$99,846	\$93,986
Expenditures During FY 01:	\$91,466	\$91,647	\$84,282
Per Capita Revenue:	\$535	\$194	\$158
Per Capita Expenditures:	\$436	\$179	\$149
Revenues over (under) Expenditures:	\$20,899	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	113.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,759	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$494	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$71,033	\$16,292	\$
Total Unreserved Funds:	\$32,726	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Fork Township		
Unit Code	030/070/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$71,350		
Equalized Assessed Valuation	\$6,542,492		
Population:	540		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$5,700		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,878	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$116	\$247	\$190
Revenue Collected During FY 01:	\$88,736	\$99,846	\$93,986
Expenditures During FY 01:	\$90,011	\$91,647	\$84,282
Per Capita Revenue:	\$164	\$194	\$158
Per Capita Expenditures:	\$167	\$179	\$149
Revenues over (under) Expenditures:	-\$1,275	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,604	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$114	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$40,943	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,661	\$11,802	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Henderson Township		
Unit Code	066/090/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$133,217		
Equalized Assessed Valuation	\$7,835,135		
Population:	472		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$28,161		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$104,163	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$221	\$247	\$190
Revenue Collected During FY 01:	\$117,547	\$99,846	\$93,986
Expenditures During FY 01:	\$68,894	\$91,647	\$84,282
Per Capita Revenue:	\$249	\$194	\$158
Per Capita Expenditures:	\$146	\$179	\$149
Revenues over (under) Expenditures:	\$48,653	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	221.81%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$152,816	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$324	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$152,816	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Litchfield Township		
Unit Code	068/110/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$432,500		
Equalized Assessed Valuation	\$51,958,207		
Population:	5,135		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$108,470		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$275,755	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$54	\$849	\$114
Revenue Collected During FY 01:	\$297,847	\$530,503	\$246,691
Expenditures During FY 01:	\$338,424	\$504,092	\$231,574
Per Capita Revenue:	\$58	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	-\$40,577	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$270,178	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$53	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$270,178	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,000	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	North Muddy Township														
Unit Code	040/060/01	County:	JASPER												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$1														
Equalized Assessed Valuation	\$9,162,717														
Population:	765														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">11</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; text-align: right;">\$45,810</td> </tr> </table>			Full Time:				Part Time:	11			Salaries Paid:	\$45,810		
Full Time:															
Part Time:	11														
Salaries Paid:	\$45,810														

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,493	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$211	\$247	\$190
Revenue Collected During FY 01:	\$147,258	\$99,846	\$93,986
Expenditures During FY 01:	\$221,847	\$91,647	\$84,282
Per Capita Revenue:	\$192	\$194	\$158
Per Capita Expenditures:	\$290	\$179	\$149
Revenues over (under) Expenditures:	-\$74,589	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$136,904	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$179	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$136,904	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$75,538	\$11,802	\$
Per Capita Debt:	\$99	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Okaw Township		
Unit Code	015/090/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$284,268		
Equalized Assessed Valuation	\$18,129,329		
Population:	918		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$46,210		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$77,640	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$85	\$849	\$114
Revenue Collected During FY 01:	\$212,903	\$530,503	\$246,691
Expenditures During FY 01:	\$240,991	\$504,092	\$231,574
Per Capita Revenue:	\$232	\$841	\$96
Per Capita Expenditures:	\$263	\$822	\$86
Revenues over (under) Expenditures:	-\$28,088	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	18.35%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$44,211	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$48	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$8,574	\$52,659	\$
Total Unreserved Funds:	\$35,637	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$193,366	\$97,521	\$
Per Capita Debt:	\$211	\$14	\$
General Obligation Debt over EAV:	0.39%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Palmyra Township		
Unit Code	056/170/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$205,162		
Equalized Assessed Valuation	\$10,553,727		
Population:	974		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$20,640		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,862	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$219	\$849	\$114
Revenue Collected During FY 01:	\$137,715	\$530,503	\$246,691
Expenditures During FY 01:	\$100,252	\$504,092	\$231,574
Per Capita Revenue:	\$141	\$841	\$96
Per Capita Expenditures:	\$103	\$822	\$86
Revenues over (under) Expenditures:	\$37,463	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	249.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$250,325	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$257	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,000	\$52,659	\$
Total Unreserved Funds:	\$124,862	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Northeast Township		
Unit Code	001/180/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$171,126		
Equalized Assessed Valuation	\$9,608,720		
Population:	986		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$29,721	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,218	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$164	\$247	\$190
Revenue Collected During FY 01:	\$132,806	\$99,846	\$93,986
Expenditures During FY 01:	\$146,632	\$91,647	\$84,282
Per Capita Revenue:	\$135	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	-\$13,826	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	100.52%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$147,392	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$149	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$65,786	\$16,292	\$
Total Unreserved Funds:	\$81,611	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Northern Township		
Unit Code	028/100/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$86,450		
Equalized Assessed Valuation	\$3,391,208		
Population:	458		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$30,194		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$41,587	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$91	\$247	\$190
Revenue Collected During FY 01:	\$53,196	\$99,846	\$93,986
Expenditures During FY 01:	\$57,853	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$126	\$179	\$149
Revenues over (under) Expenditures:	-\$4,657	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	63.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$36,930	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$81	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$36,930	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,360	\$11,802	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.16%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northfield Township		
Unit Code	016/150/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,007,420		
Equalized Assessed Valuation	\$3,336,388,535		
Population:	82,880		
Employees:			
Full Time:	16		
Part Time:	4		
Salaries Paid:	\$701,676		

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,318,428	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$40	\$849	\$114
Revenue Collected During FY 01:	\$1,793,410	\$530,503	\$246,691
Expenditures During FY 01:	\$1,984,210	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	-\$190,800	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	157.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,117,628	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$38	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$3,117,628	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$3,196,393	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$39	\$1	\$
Revenue Collected During FY 01:	\$403,618	\$7,031	\$
Expenditures During FY 01:	\$183,207	\$6,502	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$2	\$	\$
Operating Income (loss):	\$220,411	\$529	\$
Ratio of Retained Earnings to Expenditures:	1865.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$3,416,804	\$20,549	\$
Per Capita Ending Retained Earnings:	\$41	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Northville Township														
Unit Code	050/230/01	County:	LASALLE												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$377,083														
Equalized Assessed Valuation	\$118,491,658														
Population:	4,350														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">15</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$51,969</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>			Full Time:				Part Time:	15			Salaries Paid:	\$51,969		
Full Time:															
Part Time:	15														
Salaries Paid:	\$51,969														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$323,657	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$74	\$849	\$114
Revenue Collected During FY 01:	\$240,946	\$530,503	\$246,691
Expenditures During FY 01:	\$221,969	\$504,092	\$231,574
Per Capita Revenue:	\$55	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$18,977	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	154.36%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$342,634	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$79	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$342,634	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,440	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Norton Township		
Unit Code	046/090/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,529		
Equalized Assessed Valuation	\$19,047,649		
Population:	1,067		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$22,035		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,662	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$75	\$247	\$190
Revenue Collected During FY 01:	\$130,879	\$99,846	\$93,986
Expenditures During FY 01:	\$102,095	\$91,647	\$84,282
Per Capita Revenue:	\$123	\$194	\$158
Per Capita Expenditures:	\$96	\$179	\$149
Revenues over (under) Expenditures:	\$28,784	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$108,446	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$102	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$333	\$16,292	\$
Total Unreserved Funds:	\$108,113	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$85,470	\$11,802	\$
Per Capita Debt:	\$80	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Norwood Park Township		
Unit Code	016/160/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,373,825		
Equalized Assessed Valuation	\$538,152,330		
Population:	26,176		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$275,886		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,136,442	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$43	\$849	\$114
Revenue Collected During FY 01:	\$653,655	\$530,503	\$246,691
Expenditures During FY 01:	\$751,109	\$504,092	\$231,574
Per Capita Revenue:	\$25	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	-\$97,454	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	142.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,072,858	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$41	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,072,857	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nunda Township		
Unit Code	063/140/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,846,686		
Equalized Assessed Valuation	\$768,626,778		
Population:	28,000		
Employees:			
Full Time:	18		
Part Time:	9		
Salaries Paid:	\$806,580		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,919,937	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$2,628,419	\$530,503	\$246,691
Expenditures During FY 01:	\$2,968,430	\$504,092	\$231,574
Per Capita Revenue:	\$94	\$841	\$96
Per Capita Expenditures:	\$106	\$822	\$86
Revenues over (under) Expenditures:	-\$340,011	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	53.41%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,585,299	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$57	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$81,920	\$52,659	\$
Total Unreserved Funds:	\$1,503,379	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$59,034	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oak Park Township and Road & Bridge		
Unit Code	016/170/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,970,901		
Equalized Assessed Valuation	\$661,921,115		
Population:	53,650		
Employees:			
Full Time:	32		
Part Time:	18		
Salaries Paid:	\$1,362,470		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,146,637	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$40	\$849	\$114
Revenue Collected During FY 01:	\$4,084,720	\$530,503	\$246,691
Expenditures During FY 01:	\$3,562,482	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	\$522,238	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	74.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,668,875	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$50	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,668,875	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oakdale Township														
Unit Code	095/110/01	County:	WASHINGTON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$194,310														
Equalized Assessed Valuation	\$5,039,713														
Population:	620														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">13</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$13,025</td> </tr> </table>			Full Time:				Part Time:	13			Salaries Paid:	\$13,025		
Full Time:															
Part Time:	13														
Salaries Paid:	\$13,025														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,616	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$56,403	\$99,846	\$93,986
Expenditures During FY 01:	\$47,548	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	\$8,855	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	265.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,471	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$204	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,797	\$16,292	\$
Total Unreserved Funds:	\$69,674	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oakland Township		
Unit Code	084/110/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$73,649		
Equalized Assessed Valuation	\$2,414,346		
Population:	201		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,302		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,711	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$506	\$247	\$190
Revenue Collected During FY 01:	\$63,892	\$99,846	\$93,986
Expenditures During FY 01:	\$66,326	\$91,647	\$84,282
Per Capita Revenue:	\$318	\$194	\$158
Per Capita Expenditures:	\$330	\$179	\$149
Revenues over (under) Expenditures:	-\$2,434	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	142.83%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,736	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$471	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,008	\$16,292	\$
Total Unreserved Funds:	\$89,728	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,824	\$11,802	\$
Per Capita Debt:	\$64	\$24	\$
General Obligation Debt over EAV:	0.53%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oakley Township		
Unit Code	055/130/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$286,416		
Equalized Assessed Valuation	\$16,209,806		
Population:	1,133		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$54,605		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,650	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$126	\$849	\$114
Revenue Collected During FY 01:	\$196,498	\$530,503	\$246,691
Expenditures During FY 01:	\$201,690	\$504,092	\$231,574
Per Capita Revenue:	\$173	\$841	\$96
Per Capita Expenditures:	\$178	\$822	\$86
Revenues over (under) Expenditures:	-\$5,192	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$137,458	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$121	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$137,458	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oakwood Township		
Unit Code	092/140/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$555,218		
Equalized Assessed Valuation	\$32,932,844		
Population:	3,759		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$77,189		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$319,719	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$85	\$849	\$114
Revenue Collected During FY 01:	\$376,636	\$530,503	\$246,691
Expenditures During FY 01:	\$368,388	\$504,092	\$231,574
Per Capita Revenue:	\$100	\$841	\$96
Per Capita Expenditures:	\$98	\$822	\$86
Revenues over (under) Expenditures:	\$8,248	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	89.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$327,967	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$87	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$327,967	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oblong Township		
Unit Code	017/070/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$319,770		
Equalized Assessed Valuation	\$19,880,292		
Population:	2,918		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$98,327		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$325,021	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$111	\$849	\$114
Revenue Collected During FY 01:	\$257,496	\$530,503	\$246,691
Expenditures During FY 01:	\$250,450	\$504,092	\$231,574
Per Capita Revenue:	\$88	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$7,046	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	132.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$332,067	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$114	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$332,067	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,711	\$97,521	\$
Per Capita Debt:	\$17	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oconee Township		
Unit Code	086/110/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$197,985		
Equalized Assessed Valuation	\$8,498,374		
Population:	848		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$35,853		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$160,890	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$200,479	\$99,846	\$93,986
Expenditures During FY 01:	\$119,293	\$91,647	\$84,282
Per Capita Revenue:	\$236	\$194	\$158
Per Capita Expenditures:	\$141	\$179	\$149
Revenues over (under) Expenditures:	\$81,186	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	202.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$242,076	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$285	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30	\$16,292	\$
Total Unreserved Funds:	\$242,046	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Odell Township		
Unit Code	053/180/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$310,663		
Equalized Assessed Valuation	\$13,932,639		
Population:	1,300		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$31,035		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$292,377	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$225	\$849	\$114
Revenue Collected During FY 01:	\$101,240	\$530,503	\$246,691
Expenditures During FY 01:	\$79,911	\$504,092	\$231,574
Per Capita Revenue:	\$78	\$841	\$96
Per Capita Expenditures:	\$61	\$822	\$86
Revenues over (under) Expenditures:	\$21,329	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	392.57%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$313,706	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$241	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$313,706	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Odin Township		
Unit Code	058/090/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$161,200		
Equalized Assessed Valuation	\$7,340,701		
Population:	1,711		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$26,252		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,722	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$85	\$247	\$190
Revenue Collected During FY 01:	\$94,500	\$99,846	\$93,986
Expenditures During FY 01:	\$68,449	\$91,647	\$84,282
Per Capita Revenue:	\$55	\$194	\$158
Per Capita Expenditures:	\$40	\$179	\$149
Revenues over (under) Expenditures:	\$26,051	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	249.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$170,773	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$100	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$170,773	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	O'Fallon Township		
Unit Code	088/150/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,604,250		
Equalized Assessed Valuation	\$247,937,875		
Population:	21,000		
Employees:			
Full Time:	12		
Part Time:	14		
Salaries Paid:	\$279,340		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,130,922	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$101	\$849	\$114
Revenue Collected During FY 01:	\$1,162,607	\$530,503	\$246,691
Expenditures During FY 01:	\$1,775,653	\$504,092	\$231,574
Per Capita Revenue:	\$55	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	-\$613,046	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	85.48%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,517,876	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,517,876	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ogden Township		
Unit Code	010/170/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$541,678		
Equalized Assessed Valuation	\$26,464,013		
Population:	1,601		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$54,210		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$393,213	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$246	\$849	\$114
Revenue Collected During FY 01:	\$213,704	\$530,503	\$246,691
Expenditures During FY 01:	\$231,454	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$145	\$822	\$86
Revenues over (under) Expenditures:	-\$17,750	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	162.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$375,463	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$235	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$375,463	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ohio Township		
Unit Code	006/190/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$243,900		
Equalized Assessed Valuation	\$12,697,263		
Population:	897		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$16,438		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$195,198	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$218	\$849	\$114
Revenue Collected During FY 01:	\$186,157	\$530,503	\$246,691
Expenditures During FY 01:	\$103,993	\$504,092	\$231,574
Per Capita Revenue:	\$208	\$841	\$96
Per Capita Expenditures:	\$116	\$822	\$86
Revenues over (under) Expenditures:	\$82,164	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	266.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$277,362	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$309	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$277,362	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ohio Grove Township		
Unit Code	066/100/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,500		
Equalized Assessed Valuation	\$9,457,213		
Population:	350		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$25,836		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$238,404	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$681	\$247	\$190
Revenue Collected During FY 01:	\$104,038	\$99,846	\$93,986
Expenditures During FY 01:	\$130,369	\$91,647	\$84,282
Per Capita Revenue:	\$297	\$194	\$158
Per Capita Expenditures:	\$372	\$179	\$149
Revenues over (under) Expenditures:	-\$26,331	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$212,073	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$606	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Okaw Township		
Unit Code	086/120/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,976		
Equalized Assessed Valuation	\$14,085,829		
Population:	857		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$22,935		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,894	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$142	\$247	\$190
Revenue Collected During FY 01:	\$101,989	\$99,846	\$93,986
Expenditures During FY 01:	\$86,229	\$91,647	\$84,282
Per Capita Revenue:	\$119	\$194	\$158
Per Capita Expenditures:	\$101	\$179	\$149
Revenues over (under) Expenditures:	\$15,760	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$137,654	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,657	\$16,292	\$
Total Unreserved Funds:	\$123,997	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,317	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Okawville Township		
Unit Code	095/120/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$213,645		
Equalized Assessed Valuation	\$18,838,402		
Population:	2,025		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$23,521		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,909	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$55	\$849	\$114
Revenue Collected During FY 01:	\$116,636	\$530,503	\$246,691
Expenditures During FY 01:	\$121,342	\$504,092	\$231,574
Per Capita Revenue:	\$58	\$841	\$96
Per Capita Expenditures:	\$60	\$822	\$86
Revenues over (under) Expenditures:	-\$4,706	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	87.52%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$106,203	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$52	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$106,202	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Old Ripley Township		
Unit Code	003/060/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$215,963		
Equalized Assessed Valuation	\$7,096,678		
Population:	796		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$31,612		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,796	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$99	\$849	\$114
Revenue Collected During FY 01:	\$83,391	\$530,503	\$246,691
Expenditures During FY 01:	\$68,569	\$504,092	\$231,574
Per Capita Revenue:	\$105	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$14,822	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	136.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$93,618	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$118	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$93,618	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Old Town Township		
Unit Code	064/260/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$355,970		
Equalized Assessed Valuation	\$67,057,111		
Population:	2,200		
Employees:			
	Full Time:		
	Part Time:	23	
	Salaries Paid:	\$59,347	

Blended Component Units
<p>Number Submitted = 2</p> <p>General Assistance</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$164,868	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$75	\$849	\$114
Revenue Collected During FY 01:	\$252,039	\$530,503	\$246,691
Expenditures During FY 01:	\$218,415	\$504,092	\$231,574
Per Capita Revenue:	\$115	\$841	\$96
Per Capita Expenditures:	\$99	\$822	\$86
Revenues over (under) Expenditures:	\$33,624	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$198,492	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$61,000	\$52,659	\$
Total Unreserved Funds:	\$137,492	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Olio Township		
Unit Code	102/110/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$645,400		
Equalized Assessed Valuation	\$51,610,980		
Population:	4,800		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$47,464		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$538,879	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$338,709	\$530,503	\$246,691
Expenditures During FY 01:	\$210,692	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$128,017	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	316.53%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$666,896	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$139	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$660,647	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Olive Township		
Unit Code	057/180/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$252,561		
Equalized Assessed Valuation	\$11,624,733		
Population:	1,746		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$50,693		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,995	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$66	\$849	\$114
Revenue Collected During FY 01:	\$153,757	\$530,503	\$246,691
Expenditures During FY 01:	\$	\$504,092	\$231,574
Per Capita Revenue:	\$88	\$841	\$96
Per Capita Expenditures:	\$	\$822	\$86
Revenues over (under) Expenditures:	\$153,757	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	0.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$268,752	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$137,971	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$28,692	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Olney Township		
Unit Code	080/080/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$575,835		
Equalized Assessed Valuation	\$96,098,488		
Population:	9,883		
Employees:			
Full Time:	5		
Part Time:	6		
Salaries Paid:	\$124,115		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$493,998	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$314,676	\$530,503	\$246,691
Expenditures During FY 01:	\$367,753	\$504,092	\$231,574
Per Capita Revenue:	\$32	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	-\$53,077	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$440,921	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$45	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$440,921	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Omaha Township		
Unit Code	030/080/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$31,000		
Equalized Assessed Valuation	\$2,637,822		
Population:	489		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$3,885	

Blended Component Units
<p>Number Submitted = 2</p> <p>Road & Bridge road bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$74,490	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$152	\$247	\$190
Revenue Collected During FY 01:	\$46,574	\$99,846	\$93,986
Expenditures During FY 01:	\$36,589	\$91,647	\$84,282
Per Capita Revenue:	\$95	\$194	\$158
Per Capita Expenditures:	\$75	\$179	\$149
Revenues over (under) Expenditures:	\$9,985	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	230.88%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,475	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$84,475	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Omega Township		
Unit Code	058/100/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$84,843		
Equalized Assessed Valuation	\$2,962,806		
Population:	471		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$20,954		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,390	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$113	\$247	\$190
Revenue Collected During FY 01:	\$54,848	\$99,846	\$93,986
Expenditures During FY 01:	\$60,942	\$91,647	\$84,282
Per Capita Revenue:	\$116	\$194	\$158
Per Capita Expenditures:	\$129	\$179	\$149
Revenues over (under) Expenditures:	-\$6,094	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	77.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$47,296	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$100	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$47,296	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,070	\$11,802	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Omphghent Township		
Unit Code	057/190/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$248,008		
Equalized Assessed Valuation	\$16,550,598		
Population:	1,995		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$48,731		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,348	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$100	\$849	\$114
Revenue Collected During FY 01:	\$168,964	\$530,503	\$246,691
Expenditures During FY 01:	\$146,037	\$504,092	\$231,574
Per Capita Revenue:	\$85	\$841	\$96
Per Capita Expenditures:	\$73	\$822	\$86
Revenues over (under) Expenditures:	\$22,927	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$223,274	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$112	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$223,274	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Onarga Township		
Unit Code	038/200/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$218,120		
Equalized Assessed Valuation	\$18,993,208		
Population:	1,678		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$81,924		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$251,509	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$150	\$849	\$114
Revenue Collected During FY 01:	\$218,120	\$530,503	\$246,691
Expenditures During FY 01:	\$205,440	\$504,092	\$231,574
Per Capita Revenue:	\$130	\$841	\$96
Per Capita Expenditures:	\$122	\$822	\$86
Revenues over (under) Expenditures:	\$12,680	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	129.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,089	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$158	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$166,149	\$52,659	\$
Total Unreserved Funds:	\$98,940	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oneco Township		
Unit Code	089/110/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,750		
Equalized Assessed Valuation	\$9,731,484		
Population:	1,345		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$25,014		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,468	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$50	\$247	\$190
Revenue Collected During FY 01:	\$113,468	\$99,846	\$93,986
Expenditures During FY 01:	\$97,295	\$91,647	\$84,282
Per Capita Revenue:	\$84	\$194	\$158
Per Capita Expenditures:	\$72	\$179	\$149
Revenues over (under) Expenditures:	\$16,173	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	85.97%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$83,641	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$62	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$83,641	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ontario Township		
Unit Code	048/130/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$117,875		
Equalized Assessed Valuation	\$14,878,963		
Population:	1,047		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$43,662		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$248,078	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$237	\$247	\$190
Revenue Collected During FY 01:	\$101,641	\$99,846	\$93,986
Expenditures During FY 01:	\$191,854	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$183	\$179	\$149
Revenues over (under) Expenditures:	-\$90,213	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	82.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,865	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$151	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$157,865	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ophir Township		
Unit Code	050/240/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$305,656		
Equalized Assessed Valuation	\$13,353,764		
Population:	555		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$33,825		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$179,393	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$323	\$849	\$114
Revenue Collected During FY 01:	\$141,356	\$530,503	\$246,691
Expenditures During FY 01:	\$142,500	\$504,092	\$231,574
Per Capita Revenue:	\$255	\$841	\$96
Per Capita Expenditures:	\$257	\$822	\$86
Revenues over (under) Expenditures:	-\$1,144	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	125.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$178,248	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$321	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$178,248	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$25,272	\$97,521	\$
Per Capita Debt:	\$46	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oquawka Township								
Unit Code	036/070/01	County:	HENDERSON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$63,842								
Equalized Assessed Valuation	\$13,328,209								
Population:	2,350								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$138,692	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$59	\$247	\$190
Revenue Collected During FY 01:	\$60,104	\$99,846	\$93,986
Expenditures During FY 01:	\$62,525	\$91,647	\$84,282
Per Capita Revenue:	\$26	\$194	\$158
Per Capita Expenditures:	\$27	\$179	\$149
Revenues over (under) Expenditures:	-\$2,421	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$136,271	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$58	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$136,271	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$34,998	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ora Township								
Unit Code	039/120/01	County:	JACKSON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$62,137								
Equalized Assessed Valuation	\$3,338,713								
Population:	427								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">8</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$2,657</td> </tr> </table>			Full Time:		Part Time:	8	Salaries Paid:	\$2,657
Full Time:									
Part Time:	8								
Salaries Paid:	\$2,657								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,510	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$221	\$247	\$190
Revenue Collected During FY 01:	\$69,059	\$99,846	\$93,986
Expenditures During FY 01:	\$52,436	\$91,647	\$84,282
Per Capita Revenue:	\$162	\$194	\$158
Per Capita Expenditures:	\$123	\$179	\$149
Revenues over (under) Expenditures:	\$16,623	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	211.94%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,133	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,133	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oran Township		
Unit Code	054/130/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$129,775		
Equalized Assessed Valuation	\$10,280,773		
Population:	437		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$34,514		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$180,632	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$413	\$247	\$190
Revenue Collected During FY 01:	\$89,159	\$99,846	\$93,986
Expenditures During FY 01:	\$66,001	\$91,647	\$84,282
Per Capita Revenue:	\$204	\$194	\$158
Per Capita Expenditures:	\$151	\$179	\$149
Revenues over (under) Expenditures:	\$23,158	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	308.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$203,790	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$466	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,273	\$16,292	\$
Total Unreserved Funds:	\$201,517	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orange Township		
Unit Code	012/110/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$44,014		
Equalized Assessed Valuation	\$4,004,877		
Population:	257		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$19,121		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,940	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$331	\$247	\$190
Revenue Collected During FY 01:	\$99,707	\$99,846	\$93,986
Expenditures During FY 01:	\$93,391	\$91,647	\$84,282
Per Capita Revenue:	\$388	\$194	\$158
Per Capita Expenditures:	\$363	\$179	\$149
Revenues over (under) Expenditures:	\$6,316	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	97.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$91,256	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$355	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$91,256	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orange Township		
Unit Code	048/140/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$136,390		
Equalized Assessed Valuation	\$8,877,273		
Population:	650		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$16,244		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$317,220	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$488	\$247	\$190
Revenue Collected During FY 01:	\$109,591	\$99,846	\$93,986
Expenditures During FY 01:	\$105,758	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$163	\$179	\$149
Revenues over (under) Expenditures:	\$3,833	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	303.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$321,053	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$494	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$125,170	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,338	\$11,802	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orchard Township		
Unit Code	096/180/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,318		
Equalized Assessed Valuation	\$3,245,696		
Population:	555		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,042	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$182	\$247	\$190
Revenue Collected During FY 01:	\$93,645	\$99,846	\$93,986
Expenditures During FY 01:	\$63,028	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$114	\$179	\$149
Revenues over (under) Expenditures:	\$30,617	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	208.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$131,659	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$237	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$131,659	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oregon-Nashua Township		
Unit Code	071/180/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$535,550		
Equalized Assessed Valuation	\$65,516,581		
Population:	6,191		
Employees:			
Full Time:	3		
Part Time:	13		
Salaries Paid:	\$70,298		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$638,595	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$103	\$849	\$114
Revenue Collected During FY 01:	\$377,647	\$530,503	\$246,691
Expenditures During FY 01:	\$336,690	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$54	\$822	\$86
Revenues over (under) Expenditures:	\$40,957	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	201.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$679,552	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$570,000	\$52,659	\$
Total Unreserved Funds:	\$109,552	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orel Township		
Unit Code	096/190/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$89,380		
Equalized Assessed Valuation	\$10,986,200		
Population:	1,523		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,720		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$127,409	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$84	\$247	\$190
Revenue Collected During FY 01:	\$82,191	\$99,846	\$93,986
Expenditures During FY 01:	\$52,194	\$91,647	\$84,282
Per Capita Revenue:	\$54	\$194	\$158
Per Capita Expenditures:	\$34	\$179	\$149
Revenues over (under) Expenditures:	\$29,997	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	301.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,406	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$103	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$157,406	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Orion Township		
Unit Code	029/190/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$283,089		
Equalized Assessed Valuation	\$11,819,903		
Population:	1,105		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$28,898		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$256,935	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$233	\$849	\$114
Revenue Collected During FY 01:	\$131,011	\$530,503	\$246,691
Expenditures During FY 01:	\$97,572	\$504,092	\$231,574
Per Capita Revenue:	\$119	\$841	\$96
Per Capita Expenditures:	\$88	\$822	\$86
Revenues over (under) Expenditures:	\$33,439	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	297.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$290,374	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$263	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$290,374	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,442	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Orland Township		
Unit Code	016/180/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,245,512		
Equalized Assessed Valuation	\$1,792,940,561		
Population:	85,000		
Employees:			
Full Time:	24		
Part Time:	12		
Salaries Paid:	\$828,131		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,237,454	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$15	\$849	\$114
Revenue Collected During FY 01:	\$2,214,855	\$530,503	\$246,691
Expenditures During FY 01:	\$2,159,842	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$25	\$822	\$86
Revenues over (under) Expenditures:	\$55,013	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	59.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,292,467	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$15	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$467	\$52,659	\$
Total Unreserved Funds:	\$1,292,000	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$509,132	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Orvil Township		
Unit Code	054/140/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$182,848		
Equalized Assessed Valuation	\$18,717,817		
Population:	1,155		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$33,471		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,636	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$117	\$247	\$190
Revenue Collected During FY 01:	\$110,904	\$99,846	\$93,986
Expenditures During FY 01:	\$79,329	\$91,647	\$84,282
Per Capita Revenue:	\$96	\$194	\$158
Per Capita Expenditures:	\$69	\$179	\$149
Revenues over (under) Expenditures:	\$31,575	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	208.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$165,478	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$165,478	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Osage Township		
Unit Code	050/250/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$80,080		
Equalized Assessed Valuation	\$10,777,942		
Population:	320		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$31,421		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$208,786	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$652	\$247	\$190
Revenue Collected During FY 01:	\$158,676	\$99,846	\$93,986
Expenditures During FY 01:	\$206,698	\$91,647	\$84,282
Per Capita Revenue:	\$496	\$194	\$158
Per Capita Expenditures:	\$646	\$179	\$149
Revenues over (under) Expenditures:	-\$48,022	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	77.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$160,764	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$502	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$218,274	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Osceola Township		
Unit Code	087/040/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$39,335		
Equalized Assessed Valuation	\$13,786,282		
Population:	1,038		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$29,957		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,703	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$236	\$247	\$190
Revenue Collected During FY 01:	\$110,871	\$99,846	\$93,986
Expenditures During FY 01:	\$126,809	\$91,647	\$84,282
Per Capita Revenue:	\$107	\$194	\$158
Per Capita Expenditures:	\$122	\$179	\$149
Revenues over (under) Expenditures:	-\$15,938	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$228,765	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$220	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$228,765	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$33,063	\$11,802	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/040/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Osco Township		
Unit Code	037/180/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$190,000		
Equalized Assessed Valuation	\$12,272,857		
Population:	504		
Employees:			
Full Time:	1		
Part Time:	19		
Salaries Paid:	\$33,412		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$369,920	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$734	\$247	\$190
Revenue Collected During FY 01:	\$151,740	\$99,846	\$93,986
Expenditures During FY 01:	\$126,569	\$91,647	\$84,282
Per Capita Revenue:	\$301	\$194	\$158
Per Capita Expenditures:	\$251	\$179	\$149
Revenues over (under) Expenditures:	\$25,171	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	312.15%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$395,091	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$784	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$395,091	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oskaloosa Township														
Unit Code	013/080/01	County:	CLAY												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$107,305														
Equalized Assessed Valuation	\$3,356,475														
Population:	307														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">7</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$20,329</td> </tr> </table>			Full Time:				Part Time:	7			Salaries Paid:	\$20,329		
Full Time:															
Part Time:	7														
Salaries Paid:	\$20,329														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$101,286	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$330	\$247	\$190
Revenue Collected During FY 01:	\$77,717	\$99,846	\$93,986
Expenditures During FY 01:	\$92,599	\$91,647	\$84,282
Per Capita Revenue:	\$253	\$194	\$158
Per Capita Expenditures:	\$302	\$179	\$149
Revenues over (under) Expenditures:	-\$14,882	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	122.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$113,154	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$369	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$113,154	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,742	\$11,802	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Oswego Township		
Unit Code	047/080/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$2,021,089		
Equalized Assessed Valuation	\$499,670,425		
Population:	20,552		
Employees:			
Full Time:	10		
Part Time:	15		
Salaries Paid:	\$464,458		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$880,920	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$43	\$849	\$114
Revenue Collected During FY 01:	\$1,560,424	\$530,503	\$246,691
Expenditures During FY 01:	\$1,668,543	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$81	\$822	\$86
Revenues over (under) Expenditures:	-\$108,119	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	46.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$772,801	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$38	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$455,602	\$52,659	\$
Total Unreserved Funds:	\$317,199	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Otego Township		
Unit Code	026/100/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$185,194		
Equalized Assessed Valuation	\$6,384,249		
Population:	1,438		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$27,141		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,380	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$59	\$247	\$190
Revenue Collected During FY 01:	\$97,423	\$99,846	\$93,986
Expenditures During FY 01:	\$73,201	\$91,647	\$84,282
Per Capita Revenue:	\$68	\$194	\$158
Per Capita Expenditures:	\$51	\$179	\$149
Revenues over (under) Expenditures:	\$24,222	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	148.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$108,602	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$76	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$108,602	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ottawa Township		
Unit Code	050/260/01	County:	LASALLE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$614,500		
Equalized Assessed Valuation	\$151,683,950		
Population:	12,871		
Employees:			
Full Time:			
Part Time:	19		
Salaries Paid:	\$96,346		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$445,566	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$487,555	\$530,503	\$246,691
Expenditures During FY 01:	\$531,483	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	-\$43,928	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	75.57%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$401,638	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$401,638	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Otter Creek Township		
Unit Code	042/060/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$104,270		
Equalized Assessed Valuation	\$6,666,422		
Population:	898		
Employees:			
	Full Time:		
	Part Time:	8	
	Salaries Paid:	\$12,325	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,299	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$91	\$247	\$190
Revenue Collected During FY 01:	\$68,855	\$99,846	\$93,986
Expenditures During FY 01:	\$43,103	\$91,647	\$84,282
Per Capita Revenue:	\$77	\$194	\$158
Per Capita Expenditures:	\$48	\$179	\$149
Revenues over (under) Expenditures:	\$25,752	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	248.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$107,051	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$119	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,989	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,440	\$11,802	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Otter Creek Township		
Unit Code	050/270/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$228,900		
Equalized Assessed Valuation	\$32,591,217		
Population:	3,000		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$49,111		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$252,015	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$84	\$849	\$114
Revenue Collected During FY 01:	\$199,348	\$530,503	\$246,691
Expenditures During FY 01:	\$182,563	\$504,092	\$231,574
Per Capita Revenue:	\$66	\$841	\$96
Per Capita Expenditures:	\$61	\$822	\$86
Revenues over (under) Expenditures:	\$16,785	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	147.24%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$268,800	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$268,800	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Otto Township		
Unit Code	046/100/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$236,965		
Equalized Assessed Valuation	\$34,390,567		
Population:	2,500		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$71,015		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,011	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$75	\$849	\$114
Revenue Collected During FY 01:	\$182,019	\$530,503	\$246,691
Expenditures During FY 01:	\$172,367	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	\$9,652	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$196,663	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$79	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$196,663	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Owego Township								
Unit Code	053/190/01	County:	LIVINGSTON						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$236,483								
Equalized Assessed Valuation	\$7,581,242								
Population:	336								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">19</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$30,670</td> </tr> </table>			Full Time:		Part Time:	19	Salaries Paid:	\$30,670
Full Time:									
Part Time:	19								
Salaries Paid:	\$30,670								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$268,052	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$798	\$849	\$114
Revenue Collected During FY 01:	\$119,977	\$530,503	\$246,691
Expenditures During FY 01:	\$79,652	\$504,092	\$231,574
Per Capita Revenue:	\$357	\$841	\$96
Per Capita Expenditures:	\$237	\$822	\$86
Revenues over (under) Expenditures:	\$40,325	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	387.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$308,377	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$918	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$308,377	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Owen Township		
Unit Code	101/070/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,000		
Equalized Assessed Valuation	\$63,205,985		
Population:	3,000		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$82,351		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$260,676	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$87	\$247	\$190
Revenue Collected During FY 01:	\$201,423	\$99,846	\$93,986
Expenditures During FY 01:	\$254,279	\$91,647	\$84,282
Per Capita Revenue:	\$67	\$194	\$158
Per Capita Expenditures:	\$85	\$179	\$149
Revenues over (under) Expenditures:	-\$52,856	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$207,820	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$69	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$207,820	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oxford Township		
Unit Code	037/190/01	County:	HENRY
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$80,271		
Equalized Assessed Valuation	\$23,873,051		
Population:	1,236		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$39,343		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$194,257	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$157	\$247	\$190
Revenue Collected During FY 01:	\$140,581	\$99,846	\$93,986
Expenditures During FY 01:	\$114,532	\$91,647	\$84,282
Per Capita Revenue:	\$114	\$194	\$158
Per Capita Expenditures:	\$93	\$179	\$149
Revenues over (under) Expenditures:	\$26,049	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	192.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$220,306	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$178	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$220,306	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,400	\$11,802	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Palatine Township		
Unit Code	016/190/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,948,802		
Equalized Assessed Valuation	\$2,195,668,673		
Population:	112,740		
Employees:			
	Full Time:	16	
	Part Time:	6	
	Salaries Paid:	\$813,403	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,333,872	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$56	\$849	\$114
Revenue Collected During FY 01:	\$3,605,750	\$530,503	\$246,691
Expenditures During FY 01:	\$3,323,944	\$504,092	\$231,574
Per Capita Revenue:	\$32	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	\$281,806	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	198.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$6,604,546	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$6,604,546	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Palestine Township		
Unit Code	102/120/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$334,550		
Equalized Assessed Valuation	\$16,150,765		
Population:	530		
Employees:			
	Full Time:	1	
	Part Time:	8	
	Salaries Paid:	\$57,347	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$176,031	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$332	\$849	\$114
Revenue Collected During FY 01:	\$174,387	\$530,503	\$246,691
Expenditures During FY 01:	\$140,966	\$504,092	\$231,574
Per Capita Revenue:	\$329	\$841	\$96
Per Capita Expenditures:	\$266	\$822	\$86
Revenues over (under) Expenditures:	\$33,421	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	162.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$229,452	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$433	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$229,452	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Palmyra Township		
Unit Code	052/160/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$307,075		
Equalized Assessed Valuation	\$41,506,885		
Population:	2,500		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$54,002		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$321,093	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$166,377	\$530,503	\$246,691
Expenditures During FY 01:	\$121,213	\$504,092	\$231,574
Per Capita Revenue:	\$67	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$45,164	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	302.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$366,257	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$147	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$366,257	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Palos Township		
Unit Code	016/200/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,053,380		
Equalized Assessed Valuation	\$985,969,087		
Population:	65,000		
Employees:			
Full Time:	13		
Part Time:	3		
Salaries Paid:	\$339,725		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,041,104	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$16	\$849	\$114
Revenue Collected During FY 01:	\$819,519	\$530,503	\$246,691
Expenditures During FY 01:	\$847,293	\$504,092	\$231,574
Per Capita Revenue:	\$13	\$841	\$96
Per Capita Expenditures:	\$13	\$822	\$86
Revenues over (under) Expenditures:	-\$27,774	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,013,330	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$16	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,013,330	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$116,096	\$97,521	\$
Per Capita Debt:	\$2	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pana Township		
Unit Code	011/110/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$614,360		
Equalized Assessed Valuation	\$45,401,590		
Population:	7,019		
Employees:			
Full Time:	3		
Part Time:	1		
Salaries Paid:	\$119,938		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$726,369	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$103	\$849	\$114
Revenue Collected During FY 01:	\$377,981	\$530,503	\$246,691
Expenditures During FY 01:	\$464,811	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$66	\$822	\$86
Revenues over (under) Expenditures:	-\$86,830	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.48%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$708,722	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$101	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$2,469	\$52,659	\$
Total Unreserved Funds:	\$706,253	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,283	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Panola Township		
Unit Code	102/130/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$319,924		
Equalized Assessed Valuation	\$11,690,733		
Population:	368		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$32,689		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$590,384	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,604	\$849	\$114
Revenue Collected During FY 01:	\$153,164	\$530,503	\$246,691
Expenditures During FY 01:	\$69,083	\$504,092	\$231,574
Per Capita Revenue:	\$416	\$841	\$96
Per Capita Expenditures:	\$188	\$822	\$86
Revenues over (under) Expenditures:	\$84,081	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	976.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$674,465	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,833	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$674,465	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Panther Creek Township		
Unit Code	009/080/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,650		
Equalized Assessed Valuation	\$2,761,335		
Population:	289		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$17,663		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$21,924	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$76	\$247	\$190
Revenue Collected During FY 01:	\$59,135	\$99,846	\$93,986
Expenditures During FY 01:	\$79,334	\$91,647	\$84,282
Per Capita Revenue:	\$205	\$194	\$158
Per Capita Expenditures:	\$275	\$179	\$149
Revenues over (under) Expenditures:	-\$20,199	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	2.17%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$1,725	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$6	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$10,435	\$16,292	\$
Total Unreserved Funds:	-\$8,710	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,287	\$11,802	\$
Per Capita Debt:	\$157	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Papineau Township		
Unit Code	038/210/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$146,796		
Equalized Assessed Valuation	\$6,228,728		
Population:	600		
Employees:			
Full Time:	7		
Part Time:	5		
Salaries Paid:	\$21,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,322	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$57	\$247	\$190
Revenue Collected During FY 01:	\$90,072	\$99,846	\$93,986
Expenditures During FY 01:	\$96,206	\$91,647	\$84,282
Per Capita Revenue:	\$150	\$194	\$158
Per Capita Expenditures:	\$160	\$179	\$149
Revenues over (under) Expenditures:	-\$6,134	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	29.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$28,188	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$47	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$28,188	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$11,802	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Paradise Township		
Unit Code	015/100/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$92,599		
Equalized Assessed Valuation	\$12,101,147		
Population:	1,324		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$19,499		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,906	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$116,274	\$99,846	\$93,986
Expenditures During FY 01:	\$104,530	\$91,647	\$84,282
Per Capita Revenue:	\$88	\$194	\$158
Per Capita Expenditures:	\$79	\$179	\$149
Revenues over (under) Expenditures:	\$11,744	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	186.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$194,650	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$147	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$128,178	\$16,292	\$
Total Unreserved Funds:	\$66,475	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Paris Township		
Unit Code	023/090/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$814,700		
Equalized Assessed Valuation	\$77,872,483		
Population:	10,380		
Employees:			
	Full Time:	11	
	Part Time:	1	
	Salaries Paid:	\$105,093	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,042,056	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$100	\$849	\$114
Revenue Collected During FY 01:	\$427,286	\$530,503	\$246,691
Expenditures During FY 01:	\$236,138	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	\$191,148	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	522.24%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,233,204	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$119	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,233,204	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Parker Township		
Unit Code	012/120/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$268,150		
Equalized Assessed Valuation	\$5,122,506		
Population:	242		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$17,363		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,820	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$338	\$849	\$114
Revenue Collected During FY 01:	\$154,650	\$530,503	\$246,691
Expenditures During FY 01:	\$226,792	\$504,092	\$231,574
Per Capita Revenue:	\$639	\$841	\$96
Per Capita Expenditures:	\$937	\$822	\$86
Revenues over (under) Expenditures:	-\$72,142	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	32.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$72,782	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$301	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$72,782	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$63,655	\$97,521	\$
Per Capita Debt:	\$263	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Partridge Township		
Unit Code	102/140/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$103,994		
Equalized Assessed Valuation	\$8,309,650		
Population:	472		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$13,397		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,023	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$201	\$247	\$190
Revenue Collected During FY 01:	\$99,392	\$99,846	\$93,986
Expenditures During FY 01:	\$79,224	\$91,647	\$84,282
Per Capita Revenue:	\$211	\$194	\$158
Per Capita Expenditures:	\$168	\$179	\$149
Revenues over (under) Expenditures:	\$20,168	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	145.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,191	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$244	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$115,191	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$50,000	\$11,802	\$
Per Capita Debt:	\$106	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Patoka Township		
Unit Code	058/110/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$188,370		
Equalized Assessed Valuation	\$6,277,420		
Population:	1,228		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$68,551		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,969	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$68	\$247	\$190
Revenue Collected During FY 01:	\$207,527	\$99,846	\$93,986
Expenditures During FY 01:	\$179,874	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$146	\$179	\$149
Revenues over (under) Expenditures:	\$27,653	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,622	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$90	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,622	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Patterson Township		
Unit Code	031/060/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$180,700		
Equalized Assessed Valuation	\$5,593,278		
Population:	644		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$47,999		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,417	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$254	\$247	\$190
Revenue Collected During FY 01:	\$126,481	\$99,846	\$93,986
Expenditures During FY 01:	\$111,482	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$173	\$179	\$149
Revenues over (under) Expenditures:	\$14,999	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	160.04%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$178,416	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$277	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$178,416	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Patton Township		
Unit Code	027/070/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$642,416		
Equalized Assessed Valuation	\$48,011,876		
Population:	5,226		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$42,630		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$315,478	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$276,372	\$530,503	\$246,691
Expenditures During FY 01:	\$212,879	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$63,493	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	178.02%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$378,971	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$73	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$289,257	\$52,659	\$
Total Unreserved Funds:	\$89,714	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Paw Paw Township		
Unit Code	019/110/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$176,289		
Equalized Assessed Valuation	\$12,980,869		
Population:	380		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$28,035		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,750	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$263	\$247	\$190
Revenue Collected During FY 01:	\$132,961	\$99,846	\$93,986
Expenditures During FY 01:	\$117,147	\$91,647	\$84,282
Per Capita Revenue:	\$350	\$194	\$158
Per Capita Expenditures:	\$308	\$179	\$149
Revenues over (under) Expenditures:	\$15,814	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,564	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$304	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$115,564	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$144,920	\$11,802	\$
Per Capita Debt:	\$381	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pawnee Township		
Unit Code	083/210/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$308,973		
Equalized Assessed Valuation	\$31,113,489		
Population:	2,900		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$49,834		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,674	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$73	\$849	\$114
Revenue Collected During FY 01:	\$293,817	\$530,503	\$246,691
Expenditures During FY 01:	\$244,808	\$504,092	\$231,574
Per Capita Revenue:	\$101	\$841	\$96
Per Capita Expenditures:	\$84	\$822	\$86
Revenues over (under) Expenditures:	\$49,009	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$261,685	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$261,685	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,674	\$97,521	\$
Per Capita Debt:	\$10	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/210/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Payson Township		
Unit Code	001/190/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,000		
Equalized Assessed Valuation	\$12,537,464		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$22,020		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$207,701	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$104	\$247	\$190
Revenue Collected During FY 01:	\$84,561	\$99,846	\$93,986
Expenditures During FY 01:	\$55,366	\$91,647	\$84,282
Per Capita Revenue:	\$42	\$194	\$158
Per Capita Expenditures:	\$28	\$179	\$149
Revenues over (under) Expenditures:	\$29,195	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	427.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$236,896	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$118	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$236,896	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pea Ridge Township		
Unit Code	005/070/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$34,461		
Equalized Assessed Valuation	\$2,982,590		
Population:	167		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$16,090		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,925	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$383	\$247	\$190
Revenue Collected During FY 01:	\$48,557	\$99,846	\$93,986
Expenditures During FY 01:	\$47,348	\$91,647	\$84,282
Per Capita Revenue:	\$291	\$194	\$158
Per Capita Expenditures:	\$284	\$179	\$149
Revenues over (under) Expenditures:	\$1,209	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	137.56%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$65,134	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$390	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$65,134	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Peach Orchard Township		
Unit Code	027/080/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,822		
Equalized Assessed Valuation	\$7,914,708		
Population:	615		
Employees:			
Full Time:	2		
Part Time:	17		
Salaries Paid:	\$33,917		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,189	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$205	\$247	\$190
Revenue Collected During FY 01:	\$112,050	\$99,846	\$93,986
Expenditures During FY 01:	\$108,297	\$91,647	\$84,282
Per Capita Revenue:	\$182	\$194	\$158
Per Capita Expenditures:	\$176	\$179	\$149
Revenues over (under) Expenditures:	\$3,753	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,942	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$211	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$129,942	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pearl Township		
Unit Code	075/180/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$106,600		
Equalized Assessed Valuation	\$2,899,453		
Population:	372		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$17,936		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$45,302	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$122	\$247	\$190
Revenue Collected During FY 01:	\$52,054	\$99,846	\$93,986
Expenditures During FY 01:	\$39,689	\$91,647	\$84,282
Per Capita Revenue:	\$140	\$194	\$158
Per Capita Expenditures:	\$107	\$179	\$149
Revenues over (under) Expenditures:	\$12,365	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	145.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$57,667	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$155	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$57,667	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pecatonica Township		
Unit Code	101/080/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$217,653		
Equalized Assessed Valuation	\$41,865,975		
Population:	2,750		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$65,155		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,818	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$140,323	\$530,503	\$246,691
Expenditures During FY 01:	\$154,311	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$56	\$822	\$86
Revenues over (under) Expenditures:	-\$13,988	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	86.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$133,834	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$133,834	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pekin Township		
Unit Code	090/150/01	County:	TAZEWELL
Fiscal Year End:	1/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$784,145		
Equalized Assessed Valuation	\$241,552,144		
Population:	31,135		
Employees:			
Full Time:	7		
Part Time:	8		
Salaries Paid:	\$184,218		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$867,194	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$28	\$849	\$114
Revenue Collected During FY 01:	\$461,188	\$530,503	\$246,691
Expenditures During FY 01:	\$457,193	\$504,092	\$231,574
Per Capita Revenue:	\$15	\$841	\$96
Per Capita Expenditures:	\$15	\$822	\$86
Revenues over (under) Expenditures:	\$3,995	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	190.55%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$871,189	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$871,189	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$1,487	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pella Township		
Unit Code	027/090/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,641		
Equalized Assessed Valuation	\$8,568,190		
Population:	220		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$26,880		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$94,896	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$431	\$247	\$190
Revenue Collected During FY 01:	\$107,245	\$99,846	\$93,986
Expenditures During FY 01:	\$74,746	\$91,647	\$84,282
Per Capita Revenue:	\$487	\$194	\$158
Per Capita Expenditures:	\$340	\$179	\$149
Revenues over (under) Expenditures:	\$32,499	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	170.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$127,395	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$579	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,395	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pembroke Township		
Unit Code	046/110/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$625,764		
Equalized Assessed Valuation	\$13,147,039		
Population:	2,784		
Employees:			
Full Time:	5		
Part Time:	22		
Salaries Paid:	\$186,213		

Blended Component Units
Empty box for Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$150,458	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$54	\$849	\$114
Revenue Collected During FY 01:	\$547,468	\$530,503	\$246,691
Expenditures During FY 01:	\$511,259	\$504,092	\$231,574
Per Capita Revenue:	\$197	\$841	\$96
Per Capita Expenditures:	\$184	\$822	\$86
Revenues over (under) Expenditures:	\$36,209	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	36.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$186,667	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,885	\$52,659	\$
Total Unreserved Funds:	\$159,782	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$397,280	\$97,521	\$
Per Capita Debt:	\$143	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	-\$345,668	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	-\$124	\$1	\$
Revenue Collected During FY 01:	\$152,150	\$7,031	\$
Expenditures During FY 01:	\$272,457	\$6,502	\$
Per Capita Revenue:	\$55	\$	\$
Per Capita Expenditures:	\$98	\$	\$
Operating Income (loss):	-\$120,307	\$529	\$
Ratio of Retained Earnings to Expenditures:	321.02%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$874,648	\$20,549	\$
Per Capita Ending Retained Earnings:	\$314	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pendleton Township		
Unit Code	041/120/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,122		
Equalized Assessed Valuation	\$6,273,804		
Population:	1,062		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$30,228		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,154	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$137	\$247	\$190
Revenue Collected During FY 01:	\$96,833	\$99,846	\$93,986
Expenditures During FY 01:	\$79,010	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$74	\$179	\$149
Revenues over (under) Expenditures:	\$17,823	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	206.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$162,977	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$153	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$162,977	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Penn Township		
Unit Code	086/130/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$151,548		
Equalized Assessed Valuation	\$6,560,137		
Population:	118		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$15,046	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$150,449	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,275	\$247	\$190
Revenue Collected During FY 01:	\$77,847	\$99,846	\$93,986
Expenditures During FY 01:	\$152,829	\$91,647	\$84,282
Per Capita Revenue:	\$660	\$194	\$158
Per Capita Expenditures:	\$1,295	\$179	\$149
Revenues over (under) Expenditures:	-\$74,982	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	82.12%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,502	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,064	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$3,000	\$16,292	\$
Total Unreserved Funds:	\$122,502	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,035	\$11,802	\$
Per Capita Debt:	\$339	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Penn Township		
Unit Code	087/050/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$117,650		
Equalized Assessed Valuation	\$9,542,122		
Population:	402		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$22,759		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,586	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$293	\$247	\$190
Revenue Collected During FY 01:	\$101,488	\$99,846	\$93,986
Expenditures During FY 01:	\$102,948	\$91,647	\$84,282
Per Capita Revenue:	\$252	\$194	\$158
Per Capita Expenditures:	\$256	\$179	\$149
Revenues over (under) Expenditures:	-\$1,460	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	112.80%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,126	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$289	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$77,758	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pennsylvania Township		
Unit Code	060/100/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$181,000		
Equalized Assessed Valuation	\$6,523,143		
Population:	240		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$15,690		

Blended Component Units
<p>Number Submitted = 2</p> <p>Bridge Construction</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,672	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$444	\$247	\$190
Revenue Collected During FY 01:	\$49,774	\$99,846	\$93,986
Expenditures During FY 01:	\$57,038	\$91,647	\$84,282
Per Capita Revenue:	\$207	\$194	\$158
Per Capita Expenditures:	\$238	\$179	\$149
Revenues over (under) Expenditures:	-\$7,264	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	174.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$99,408	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$414	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$99,408	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Peotone Township		
Unit Code	099/150/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$415,973		
Equalized Assessed Valuation	\$71,459,453		
Population:	3,938		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$78,393	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$459,931	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$117	\$849	\$114
Revenue Collected During FY 01:	\$287,688	\$530,503	\$246,691
Expenditures During FY 01:	\$288,760	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$73	\$822	\$86
Revenues over (under) Expenditures:	-\$1,072	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$458,859	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$458,859	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Perry Township		
Unit Code	075/190/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$200,525		
Equalized Assessed Valuation	\$4,954,775		
Population:	703		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,229		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,287	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$180	\$849	\$114
Revenue Collected During FY 01:	\$73,793	\$530,503	\$246,691
Expenditures During FY 01:	\$59,872	\$504,092	\$231,574
Per Capita Revenue:	\$105	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$13,921	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	234.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$140,208	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$199	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$140,208	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Perryton Township		
Unit Code	066/110/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,000		
Equalized Assessed Valuation	\$7,573,710		
Population:	515		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$31,718		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$196,186	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$381	\$247	\$190
Revenue Collected During FY 01:	\$80,867	\$99,846	\$93,986
Expenditures During FY 01:	\$115,051	\$91,647	\$84,282
Per Capita Revenue:	\$157	\$194	\$158
Per Capita Expenditures:	\$223	\$179	\$149
Revenues over (under) Expenditures:	-\$34,184	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	140.81%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$162,002	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$315	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$162,002	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Persifer Township		
Unit Code	048/150/01	County:	KNOX
Fiscal Year End:	3/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$125,000		
Equalized Assessed Valuation	\$33,733,488		
Population:	1,100		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$46,244		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$280,583	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$255	\$247	\$190
Revenue Collected During FY 01:	\$211,388	\$99,846	\$93,986
Expenditures During FY 01:	\$205,973	\$91,647	\$84,282
Per Capita Revenue:	\$192	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	\$5,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.85%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$285,998	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$285,998	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,107	\$11,802	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Peru Township		
Unit Code	050/280/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$635,433		
Equalized Assessed Valuation	\$139,641,870		
Population:	10,272		
Employees:			
Full Time:	10		
Part Time:	1		
Salaries Paid:	\$136,485		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$966,230	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$298,684	\$530,503	\$246,691
Expenditures During FY 01:	\$318,144	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	-\$19,460	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	297.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$946,770	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$92	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$946,770	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/280/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pesotum Township		
Unit Code	010/180/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$281,899		
Equalized Assessed Valuation	\$15,921,055		
Population:	849		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$58,230		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$197,883	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$233	\$849	\$114
Revenue Collected During FY 01:	\$149,390	\$530,503	\$246,691
Expenditures During FY 01:	\$152,414	\$504,092	\$231,574
Per Capita Revenue:	\$176	\$841	\$96
Per Capita Expenditures:	\$180	\$822	\$86
Revenues over (under) Expenditures:	-\$3,024	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	127.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$194,859	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$230	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$194,859	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Petty Township		
Unit Code	051/080/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$193,943		
Equalized Assessed Valuation	\$6,370,732		
Population:	835		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$65,762		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$197,315	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$236	\$247	\$190
Revenue Collected During FY 01:	\$210,235	\$99,846	\$93,986
Expenditures During FY 01:	\$169,104	\$91,647	\$84,282
Per Capita Revenue:	\$252	\$194	\$158
Per Capita Expenditures:	\$203	\$179	\$149
Revenues over (under) Expenditures:	\$41,131	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	141.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$238,447	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$286	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$238,447	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Phenix Township		
Unit Code	037/200/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$393,602		
Equalized Assessed Valuation	\$23,979,775		
Population:	1,710		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$67,492		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$325,717	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$190	\$849	\$114
Revenue Collected During FY 01:	\$212,364	\$530,503	\$246,691
Expenditures During FY 01:	\$173,101	\$504,092	\$231,574
Per Capita Revenue:	\$124	\$841	\$96
Per Capita Expenditures:	\$101	\$822	\$86
Revenues over (under) Expenditures:	\$39,263	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	210.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$364,980	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$213	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$364,980	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$51,029	\$97,521	\$
Per Capita Debt:	\$30	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Philadelphia Township		
Unit Code	009/090/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$88,048		
Equalized Assessed Valuation	\$7,909,300		
Population:	235		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$23,250		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,703	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$505	\$247	\$190
Revenue Collected During FY 01:	\$101,467	\$99,846	\$93,986
Expenditures During FY 01:	\$55,951	\$91,647	\$84,282
Per Capita Revenue:	\$432	\$194	\$158
Per Capita Expenditures:	\$238	\$179	\$149
Revenues over (under) Expenditures:	\$45,516	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	293.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$164,219	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$699	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$164,219	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Phillips Township		
Unit Code	097/100/01	County:	WHITE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$214,350		
Equalized Assessed Valuation	\$10,241,289		
Population:	3,388		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$66,940		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,815	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$48	\$849	\$114
Revenue Collected During FY 01:	\$241,483	\$530,503	\$246,691
Expenditures During FY 01:	\$138,088	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$103,395	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	192.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$265,210	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$78	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$265,210	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Philo Township		
Unit Code	010/190/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$394,785		
Equalized Assessed Valuation	\$24,981,979		
Population:	1,450		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$86,114		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,691	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$109	\$849	\$114
Revenue Collected During FY 01:	\$338,893	\$530,503	\$246,691
Expenditures During FY 01:	\$454,587	\$504,092	\$231,574
Per Capita Revenue:	\$234	\$841	\$96
Per Capita Expenditures:	\$314	\$822	\$86
Revenues over (under) Expenditures:	-\$115,694	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	39.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$179,997	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$124	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$179,997	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$152,530	\$97,521	\$
Per Capita Debt:	\$105	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Piasa Township		
Unit Code	042/070/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$157,260		
Equalized Assessed Valuation	\$22,000,000		
Population:	3,000		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$47,722		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$141,100	\$99,846	\$93,986
Expenditures During FY 01:	\$118,327	\$91,647	\$84,282
Per Capita Revenue:	\$47	\$194	\$158
Per Capita Expenditures:	\$39	\$179	\$149
Revenues over (under) Expenditures:	\$22,773	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	19.25%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$22,773	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$8	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pickaway Township		
Unit Code	086/140/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,209		
Equalized Assessed Valuation	\$6,461,467		
Population:	193		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$22,524		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,026	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$549	\$247	\$190
Revenue Collected During FY 01:	\$88,841	\$99,846	\$93,986
Expenditures During FY 01:	\$189,677	\$91,647	\$84,282
Per Capita Revenue:	\$460	\$194	\$158
Per Capita Expenditures:	\$983	\$179	\$149
Revenues over (under) Expenditures:	-\$100,836	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	50.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,890	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$492	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,920	\$16,292	\$
Total Unreserved Funds:	\$84,970	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$85,000	\$11,802	\$
Per Capita Debt:	\$440	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/140/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pierce Township		
Unit Code	019/120/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,082		
Equalized Assessed Valuation	\$14,568,774		
Population:	622		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$61,975		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,452	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$139	\$247	\$190
Revenue Collected During FY 01:	\$294,897	\$99,846	\$93,986
Expenditures During FY 01:	\$352,730	\$91,647	\$84,282
Per Capita Revenue:	\$474	\$194	\$158
Per Capita Expenditures:	\$567	\$179	\$149
Revenues over (under) Expenditures:	-\$57,833	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	27.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$97,765	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$157	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$97,765	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$82,725	\$11,802	\$
Per Capita Debt:	\$133	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pigeon Grove Township		
Unit Code	038/220/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$333,760		
Equalized Assessed Valuation	\$14,285,124		
Population:	1,500		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$48,514		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,188	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$54	\$849	\$114
Revenue Collected During FY 01:	\$187,795	\$530,503	\$246,691
Expenditures During FY 01:	\$162,651	\$504,092	\$231,574
Per Capita Revenue:	\$125	\$841	\$96
Per Capita Expenditures:	\$108	\$822	\$86
Revenues over (under) Expenditures:	\$25,144	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	65.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$106,332	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$71	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$106,332	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/220/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pike Township		
Unit Code	053/200/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$69,082		
Equalized Assessed Valuation	\$8,859,634		
Population:	303		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$23,948		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$319,174	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,053	\$247	\$190
Revenue Collected During FY 01:	\$47,945	\$99,846	\$93,986
Expenditures During FY 01:	\$56,824	\$91,647	\$84,282
Per Capita Revenue:	\$158	\$194	\$158
Per Capita Expenditures:	\$188	\$179	\$149
Revenues over (under) Expenditures:	-\$8,879	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	546.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$310,295	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,024	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$310,295	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pilot Township		
Unit Code	046/120/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$397,825		
Equalized Assessed Valuation	\$40,237,952		
Population:	1,917		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$75,591		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$393,553	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$205	\$849	\$114
Revenue Collected During FY 01:	\$350,514	\$530,503	\$246,691
Expenditures During FY 01:	\$267,163	\$504,092	\$231,574
Per Capita Revenue:	\$183	\$841	\$96
Per Capita Expenditures:	\$139	\$822	\$86
Revenues over (under) Expenditures:	\$83,351	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	178.51%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$476,904	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$249	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$476,904	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pilot Township		
Unit Code	092/150/01	County:	VERMILION
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$146,275		
Equalized Assessed Valuation	\$17,583,733		
Population:	670		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$37,326		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,753	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$153	\$247	\$190
Revenue Collected During FY 01:	\$162,933	\$99,846	\$93,986
Expenditures During FY 01:	\$135,580	\$91,647	\$84,282
Per Capita Revenue:	\$243	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	\$27,353	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	95.88%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,998	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$194	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$129,998	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,833	\$11,802	\$
Per Capita Debt:	\$61	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pilot Grove Township		
Unit Code	034/140/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,988		
Equalized Assessed Valuation	\$3,865,000		
Population:	321		
Employees:			
Full Time:	9		
Part Time:	1		
Salaries Paid:	\$24,378		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$163,733	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$510	\$247	\$190
Revenue Collected During FY 01:	\$81,127	\$99,846	\$93,986
Expenditures During FY 01:	\$87,281	\$91,647	\$84,282
Per Capita Revenue:	\$253	\$194	\$158
Per Capita Expenditures:	\$272	\$179	\$149
Revenues over (under) Expenditures:	-\$6,154	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$157,579	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$491	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$76,451	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pilot Knob Township														
Unit Code	095/130/01	County:	WASHINGTON												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$235,400														
Equalized Assessed Valuation	\$5,527,995														
Population:	395														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">13</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$20,938</td> </tr> </table>			Full Time:				Part Time:	13			Salaries Paid:	\$20,938		
Full Time:															
Part Time:	13														
Salaries Paid:	\$20,938														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,711	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$308	\$849	\$114
Revenue Collected During FY 01:	\$96,112	\$530,503	\$246,691
Expenditures During FY 01:	\$69,939	\$504,092	\$231,574
Per Capita Revenue:	\$243	\$841	\$96
Per Capita Expenditures:	\$177	\$822	\$86
Revenues over (under) Expenditures:	\$26,173	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	211.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$147,884	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$374	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,207	\$52,659	\$
Total Unreserved Funds:	\$114,677	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pin Oak Township		
Unit Code	057/200/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$486,678		
Equalized Assessed Valuation	\$35,661,376		
Population:	2,607		
Employees:			
Full Time:	3		
Part Time:	9		
Salaries Paid:	\$120,080		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$257,475	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$99	\$849	\$114
Revenue Collected During FY 01:	\$370,182	\$530,503	\$246,691
Expenditures During FY 01:	\$367,770	\$504,092	\$231,574
Per Capita Revenue:	\$142	\$841	\$96
Per Capita Expenditures:	\$141	\$822	\$86
Revenues over (under) Expenditures:	\$2,412	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$259,887	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$100	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$259,887	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pine Rock Township		
Unit Code	071/200/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$210,232		
Equalized Assessed Valuation	\$15,002,595		
Population:	1,053		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$37,043		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$165,544	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$157	\$849	\$114
Revenue Collected During FY 01:	\$147,626	\$530,503	\$246,691
Expenditures During FY 01:	\$156,851	\$504,092	\$231,574
Per Capita Revenue:	\$140	\$841	\$96
Per Capita Expenditures:	\$149	\$822	\$86
Revenues over (under) Expenditures:	-\$9,225	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	99.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$156,319	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$156,319	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pitman Township		
Unit Code	068/120/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$183,350		
Equalized Assessed Valuation	\$9,245,594		
Population:	507		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$24,559		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$288,668	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$569	\$247	\$190
Revenue Collected During FY 01:	\$132,357	\$99,846	\$93,986
Expenditures During FY 01:	\$115,934	\$91,647	\$84,282
Per Capita Revenue:	\$261	\$194	\$158
Per Capita Expenditures:	\$229	\$179	\$149
Revenues over (under) Expenditures:	\$16,423	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	263.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$305,090	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$602	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$126,966	\$16,292	\$
Total Unreserved Funds:	\$178,124	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pittsfield Township		
Unit Code	075/200/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$422,578		
Equalized Assessed Valuation	\$37,220,868		
Population:	1,000		
Employees:			
Full Time:	2		
Part Time:	9		
Salaries Paid:	\$65,969		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$269,770	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$270	\$849	\$114
Revenue Collected During FY 01:	\$225,664	\$530,503	\$246,691
Expenditures During FY 01:	\$272,498	\$504,092	\$231,574
Per Capita Revenue:	\$226	\$841	\$96
Per Capita Expenditures:	\$272	\$822	\$86
Revenues over (under) Expenditures:	-\$46,834	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	81.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$222,936	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$223	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$222,936	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$70,945	\$97,521	\$
Per Capita Debt:	\$71	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pixley Township		
Unit Code	013/090/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$149,770		
Equalized Assessed Valuation	\$4,508,700		
Population:	290		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$30,001		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,676	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$330	\$247	\$190
Revenue Collected During FY 01:	\$114,354	\$99,846	\$93,986
Expenditures During FY 01:	\$105,895	\$91,647	\$84,282
Per Capita Revenue:	\$394	\$194	\$158
Per Capita Expenditures:	\$365	\$179	\$149
Revenues over (under) Expenditures:	\$8,459	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	98.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$104,135	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$359	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$104,135	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,980	\$11,802	\$
Per Capita Debt:	\$93	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Plainfield Township		
Unit Code	099/160/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,555,209		
Equalized Assessed Valuation	\$828,000,049		
Population:	45,691		
Employees:			
Full Time:			10
Part Time:			19
Salaries Paid:			\$340,876

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,466,267	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$1,138,215	\$530,503	\$246,691
Expenditures During FY 01:	\$1,028,390	\$504,092	\$231,574
Per Capita Revenue:	\$25	\$841	\$96
Per Capita Expenditures:	\$23	\$822	\$86
Revenues over (under) Expenditures:	\$109,825	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	153.26%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,576,092	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$34	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$922,308	\$52,659	\$
Total Unreserved Funds:	\$653,779	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Plato Township		
Unit Code	045/120/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$528,043		
Equalized Assessed Valuation	\$105,518,858		
Population:	2,500		
Employees:			
Full Time:	5		
Part Time:	21		
Salaries Paid:	\$154,416		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$525,846	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$210	\$849	\$114
Revenue Collected During FY 01:	\$572,915	\$530,503	\$246,691
Expenditures During FY 01:	\$709,863	\$504,092	\$231,574
Per Capita Revenue:	\$229	\$841	\$96
Per Capita Expenditures:	\$284	\$822	\$86
Revenues over (under) Expenditures:	-\$136,948	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	54.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$388,898	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$156	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$388,898	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Township		
Unit Code	029/200/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,724		
Equalized Assessed Valuation	\$6,814,419		
Population:	483		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$19,634		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,115	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$300	\$247	\$190
Revenue Collected During FY 01:	\$99,393	\$99,846	\$93,986
Expenditures During FY 01:	\$133,605	\$91,647	\$84,282
Per Capita Revenue:	\$206	\$194	\$158
Per Capita Expenditures:	\$277	\$179	\$149
Revenues over (under) Expenditures:	-\$34,212	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	83.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,903	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$230	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$110,903	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$11,802	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pleasant Grove Township		
Unit Code	015/110/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$349,382		
Equalized Assessed Valuation	\$15,018,430		
Population:	1,403		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$33,415		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$199,149	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$180,056	\$530,503	\$246,691
Expenditures During FY 01:	\$202,322	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$144	\$822	\$86
Revenues over (under) Expenditures:	-\$22,266	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	87.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$176,414	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$126	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$176,414	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pleasant Hill Township		
Unit Code	075/210/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$258,695		
Equalized Assessed Valuation	\$9,884,424		
Population:	1,030		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$44,726		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$177,258	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$172	\$849	\$114
Revenue Collected During FY 01:	\$121,196	\$530,503	\$246,691
Expenditures During FY 01:	\$110,208	\$504,092	\$231,574
Per Capita Revenue:	\$118	\$841	\$96
Per Capita Expenditures:	\$107	\$822	\$86
Revenues over (under) Expenditures:	\$10,988	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	170.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$188,246	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$188,246	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Mound Township		
Unit Code	003/070/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$99,000		
Equalized Assessed Valuation	\$6,979,481		
Population:	1,104		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$25,210		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$208,338	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$189	\$247	\$190
Revenue Collected During FY 01:	\$118,502	\$99,846	\$93,986
Expenditures During FY 01:	\$88,194	\$91,647	\$84,282
Per Capita Revenue:	\$107	\$194	\$158
Per Capita Expenditures:	\$80	\$179	\$149
Revenues over (under) Expenditures:	\$30,308	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	270.59%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$238,646	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$216	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$238,646	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,500	\$11,802	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Ridge Township		
Unit Code	053/210/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$187,230		
Equalized Assessed Valuation	\$6,142,132		
Population:	302		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$16,600		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,560	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$316	\$247	\$190
Revenue Collected During FY 01:	\$73,676	\$99,846	\$93,986
Expenditures During FY 01:	\$59,885	\$91,647	\$84,282
Per Capita Revenue:	\$244	\$194	\$158
Per Capita Expenditures:	\$198	\$179	\$149
Revenues over (under) Expenditures:	\$13,791	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	182.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$109,351	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$362	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$109,359	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Vale Township		
Unit Code	075/220/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$180,495		
Equalized Assessed Valuation	\$5,803,993		
Population:	658		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$19,769		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$113,085	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$172	\$247	\$190
Revenue Collected During FY 01:	\$78,396	\$99,846	\$93,986
Expenditures During FY 01:	\$66,619	\$91,647	\$84,282
Per Capita Revenue:	\$119	\$194	\$158
Per Capita Expenditures:	\$101	\$179	\$149
Revenues over (under) Expenditures:	\$11,777	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	198.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$132,416	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$201	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$132,416	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$26,701	\$11,802	\$
Per Capita Debt:	\$41	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pleasant Valley Township		
Unit Code	043/120/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,588		
Equalized Assessed Valuation	\$5,281,787		
Population:	260		
Employees:			
	Full Time:		
	Part Time:	11	
	Salaries Paid:	\$14,783	

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$124,607	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$479	\$247	\$190
Revenue Collected During FY 01:	\$93,741	\$99,846	\$93,986
Expenditures During FY 01:	\$67,830	\$91,647	\$84,282
Per Capita Revenue:	\$361	\$194	\$158
Per Capita Expenditures:	\$261	\$179	\$149
Revenues over (under) Expenditures:	\$25,911	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	221.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,518	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$579	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,518	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pleasant View Township		
Unit Code	055/140/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$355,559		
Equalized Assessed Valuation	\$15,046,676		
Population:	1,428		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$73,087		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,368	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$135	\$849	\$114
Revenue Collected During FY 01:	\$213,533	\$530,503	\$246,691
Expenditures During FY 01:	\$186,793	\$504,092	\$231,574
Per Capita Revenue:	\$150	\$841	\$96
Per Capita Expenditures:	\$131	\$822	\$86
Revenues over (under) Expenditures:	\$26,740	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$179,108	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$125	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$179,108	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,440	\$97,521	\$
Per Capita Debt:	\$19	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Plum Hill Township		
Unit Code	095/140/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$144,510		
Equalized Assessed Valuation	\$2,636,264		
Population:	539		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$16,879		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$87,639	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$163	\$247	\$190
Revenue Collected During FY 01:	\$56,071	\$99,846	\$93,986
Expenditures During FY 01:	\$48,651	\$91,647	\$84,282
Per Capita Revenue:	\$104	\$194	\$158
Per Capita Expenditures:	\$90	\$179	\$149
Revenues over (under) Expenditures:	\$7,420	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	195.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,059	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$176	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$95,059	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$5,271	\$11,802	\$
Per Capita Debt:	\$10	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Point Pleasant Township		
Unit Code	094/100/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,425		
Equalized Assessed Valuation	\$993,195		
Population:	187		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$26,242		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$72,073	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$385	\$247	\$190
Revenue Collected During FY 01:	\$100,112	\$99,846	\$93,986
Expenditures During FY 01:	\$73,976	\$91,647	\$84,282
Per Capita Revenue:	\$535	\$194	\$158
Per Capita Expenditures:	\$396	\$179	\$149
Revenues over (under) Expenditures:	\$26,136	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	132.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$98,209	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$525	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$72,073	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Polk Township		
Unit Code	056/180/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$58,021		
Equalized Assessed Valuation	\$6,605,286		
Population:	514		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$17,000		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$65,802	\$99,846	\$93,986
Expenditures During FY 01:	\$44,093	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$86	\$179	\$149
Revenues over (under) Expenditures:	\$21,709	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	49.23%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$21,709	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$42	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pomona Township		
Unit Code	039/130/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$64,870		
Equalized Assessed Valuation	\$4,484,333		
Population:	800		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$7,089		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,423	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$56	\$247	\$190
Revenue Collected During FY 01:	\$83,309	\$99,846	\$93,986
Expenditures During FY 01:	\$75,771	\$91,647	\$84,282
Per Capita Revenue:	\$104	\$194	\$158
Per Capita Expenditures:	\$95	\$179	\$149
Revenues over (under) Expenditures:	\$7,538	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$51,961	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$65	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$39,812	\$16,292	\$
Total Unreserved Funds:	\$12,149	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Pontiac Township		
Unit Code	053/220/01	County:	LIVINGSTON
Fiscal Year End:	3/15/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$531,610		
Equalized Assessed Valuation	\$106,613,888		
Population:	13,004		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$113,449		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$666,598	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$51	\$849	\$114
Revenue Collected During FY 01:	\$362,982	\$530,503	\$246,691
Expenditures During FY 01:	\$341,988	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$26	\$822	\$86
Revenues over (under) Expenditures:	\$20,994	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	201.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$687,592	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$53	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$687,592	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pontoosuc Township		
Unit Code	034/150/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$144,318		
Equalized Assessed Valuation	\$4,233,518		
Population:	425		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$11,260		

Blended Component Units
<p>Number Submitted = 1</p> <p>Pontoosuc Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,622	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$324	\$247	\$190
Revenue Collected During FY 01:	\$66,390	\$99,846	\$93,986
Expenditures During FY 01:	\$63,101	\$91,647	\$84,282
Per Capita Revenue:	\$156	\$194	\$158
Per Capita Expenditures:	\$148	\$179	\$149
Revenues over (under) Expenditures:	\$3,289	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	223.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$140,911	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$332	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$112,245	\$16,292	\$
Total Unreserved Funds:	\$28,666	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Pope Township		
Unit Code	026/110/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$22,880		
Equalized Assessed Valuation	\$1,607,460		
Population:	250		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$11,901	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$17,546	\$99,846	\$93,986
Expenditures During FY 01:	\$10,920	\$91,647	\$84,282
Per Capita Revenue:	\$70	\$194	\$158
Per Capita Expenditures:	\$44	\$179	\$149
Revenues over (under) Expenditures:	\$6,626	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	60.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$6,626	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$27	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$4,481	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Poplar Grove Township		
Unit Code	004/080/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$128,926		
Equalized Assessed Valuation	\$39,422,073		
Population:	3,176		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$18,222		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$312,542	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$98	\$247	\$190
Revenue Collected During FY 01:	\$177,926	\$99,846	\$93,986
Expenditures During FY 01:	\$128,926	\$91,647	\$84,282
Per Capita Revenue:	\$56	\$194	\$158
Per Capita Expenditures:	\$41	\$179	\$149
Revenues over (under) Expenditures:	\$49,000	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	280.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$361,542	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$114	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$361,542	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Port Byron Township and Road & Bridge		
Unit Code	081/130/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$18,560		
Equalized Assessed Valuation	\$17,465,944		
Population:	1,396		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$7,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,051	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$19	\$247	\$190
Revenue Collected During FY 01:	\$10,993	\$99,846	\$93,986
Expenditures During FY 01:	\$13,333	\$91,647	\$84,282
Per Capita Revenue:	\$8	\$194	\$158
Per Capita Expenditures:	\$10	\$179	\$149
Revenues over (under) Expenditures:	-\$2,340	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	187.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$24,934	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$18	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$24,934	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Portland Township														
Unit Code	098/170/01	County:	WHITESIDE												
Fiscal Year End:	3/31/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$97,000														
Equalized Assessed Valuation	\$6,599,924														
Population:	480														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 15px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">13</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: center;">\$22,203</td> </tr> </table>			Full Time:				Part Time:	13			Salaries Paid:	\$22,203		
Full Time:															
Part Time:	13														
Salaries Paid:	\$22,203														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,715	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$170	\$247	\$190
Revenue Collected During FY 01:	\$116,585	\$99,846	\$93,986
Expenditures During FY 01:	\$63,044	\$91,647	\$84,282
Per Capita Revenue:	\$243	\$194	\$158
Per Capita Expenditures:	\$131	\$179	\$149
Revenues over (under) Expenditures:	\$53,541	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	214.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,256	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$282	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,256	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$11,802	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie Township		
Unit Code	017/080/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$106,319		
Equalized Assessed Valuation	\$5,378,854		
Population:	1,000		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$37,390		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$149,991	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$150	\$247	\$190
Revenue Collected During FY 01:	\$463,091	\$99,846	\$93,986
Expenditures During FY 01:	\$451,599	\$91,647	\$84,282
Per Capita Revenue:	\$463	\$194	\$158
Per Capita Expenditures:	\$452	\$179	\$149
Revenues over (under) Expenditures:	\$11,492	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	35.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,483	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$161	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$161,483	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prairie Township		
Unit Code	034/160/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$360,396		
Equalized Assessed Valuation	\$8,334,440		
Population:	450		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$26,497		

Blended Component Units
<p>Number Submitted = 1</p> <p>Prairie Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$272,144	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$605	\$849	\$114
Revenue Collected During FY 01:	\$110,175	\$530,503	\$246,691
Expenditures During FY 01:	\$79,733	\$504,092	\$231,574
Per Capita Revenue:	\$245	\$841	\$96
Per Capita Expenditures:	\$177	\$822	\$86
Revenues over (under) Expenditures:	\$30,442	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	379.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$302,586	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$672	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$302,586	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prairie Township		
Unit Code	086/150/01	County:	SHELBY
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$203,020		
Equalized Assessed Valuation	\$13,150,434		
Population:	1,219		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$56,980		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,256	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$81	\$849	\$114
Revenue Collected During FY 01:	\$198,829	\$530,503	\$246,691
Expenditures During FY 01:	\$141,052	\$504,092	\$231,574
Per Capita Revenue:	\$163	\$841	\$96
Per Capita Expenditures:	\$116	\$822	\$86
Revenues over (under) Expenditures:	\$57,777	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	111.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$157,033	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$129	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$157,033	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,944	\$97,521	\$
Per Capita Debt:	\$29	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie City Township		
Unit Code	062/140/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,390		
Equalized Assessed Valuation	\$5,952,561		
Population:	497		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$21,928		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$249,766	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$503	\$247	\$190
Revenue Collected During FY 01:	\$72,383	\$99,846	\$93,986
Expenditures During FY 01:	\$63,371	\$91,647	\$84,282
Per Capita Revenue:	\$146	\$194	\$158
Per Capita Expenditures:	\$128	\$179	\$149
Revenues over (under) Expenditures:	\$9,012	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	408.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$258,778	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$521	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$258,778	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prairie Creek Township		
Unit Code	054/150/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$277,375		
Equalized Assessed Valuation	\$11,551,966		
Population:	556		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$39,249		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$273,039	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$491	\$849	\$114
Revenue Collected During FY 01:	\$80,217	\$530,503	\$246,691
Expenditures During FY 01:	\$83,574	\$504,092	\$231,574
Per Capita Revenue:	\$144	\$841	\$96
Per Capita Expenditures:	\$150	\$822	\$86
Revenues over (under) Expenditures:	-\$3,357	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	322.69%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$269,682	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$485	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$269,682	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prairie Du Long Township		
Unit Code	088/160/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$236,500		
Equalized Assessed Valuation	\$22,000,000		
Population:	1,200		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$32,000	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$144,761	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$121	\$849	\$114
Revenue Collected During FY 01:	\$135,535	\$530,503	\$246,691
Expenditures During FY 01:	\$102,924	\$504,092	\$231,574
Per Capita Revenue:	\$113	\$841	\$96
Per Capita Expenditures:	\$86	\$822	\$86
Revenues over (under) Expenditures:	\$32,611	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	172.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$177,372	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$144,761	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Prairie Green Township		
Unit Code	038/230/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,437		
Equalized Assessed Valuation	\$8,691,384		
Population:	550		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$30,174		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$159,535	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$290	\$247	\$190
Revenue Collected During FY 01:	\$96,895	\$99,846	\$93,986
Expenditures During FY 01:	\$85,215	\$91,647	\$84,282
Per Capita Revenue:	\$176	\$194	\$158
Per Capita Expenditures:	\$155	\$179	\$149
Revenues over (under) Expenditures:	\$11,680	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	200.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$171,215	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$311	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$171,215	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prairieton Township		
Unit Code	011/120/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$302,775		
Equalized Assessed Valuation	\$10,912,262		
Population:	537		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$35,113		

Blended Component Units
<p>Number Submitted = 1</p> <p>Prairieton Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$166,725	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$310	\$849	\$114
Revenue Collected During FY 01:	\$154,722	\$530,503	\$246,691
Expenditures During FY 01:	\$103,634	\$504,092	\$231,574
Per Capita Revenue:	\$288	\$841	\$96
Per Capita Expenditures:	\$193	\$822	\$86
Revenues over (under) Expenditures:	\$51,088	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	210.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$217,814	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$406	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,786	\$52,659	\$
Total Unreserved Funds:	\$210,028	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Preemption Township		
Unit Code	066/120/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$241,400		
Equalized Assessed Valuation	\$19,843,305		
Population:	1,796		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$47,230		

Blended Component Units
<p>Number Submitted = 1</p> <p>Preemption Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$334,426	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$186	\$849	\$114
Revenue Collected During FY 01:	\$123,986	\$530,503	\$246,691
Expenditures During FY 01:	\$127,978	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$71	\$822	\$86
Revenues over (under) Expenditures:	-\$3,992	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	258.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$330,434	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$184	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$85,000	\$52,659	\$
Total Unreserved Funds:	\$245,434	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Preston Township		
Unit Code	080/090/01	County:	RICHLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$164,962		
Equalized Assessed Valuation	\$12,370,235		
Population:	1,306		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$41,933		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,204	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$117	\$247	\$190
Revenue Collected During FY 01:	\$153,046	\$99,846	\$93,986
Expenditures During FY 01:	\$122,292	\$91,647	\$84,282
Per Capita Revenue:	\$117	\$194	\$158
Per Capita Expenditures:	\$94	\$179	\$149
Revenues over (under) Expenditures:	\$30,754	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	149.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$182,958	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$140	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,246	\$16,292	\$
Total Unreserved Funds:	\$126,716	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

080/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Princeton Township		
Unit Code	006/200/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$934,550		
Equalized Assessed Valuation	\$122,189,991		
Population:	9,500		
Employees:			
Full Time:	4		
Part Time:	4		
Salaries Paid:	\$112,968		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$882,480	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$93	\$849	\$114
Revenue Collected During FY 01:	\$534,131	\$530,503	\$246,691
Expenditures During FY 01:	\$446,653	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$87,478	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	217.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$969,958	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$102	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$81,648	\$52,659	\$
Total Unreserved Funds:	\$888,310	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Princeville Township		
Unit Code	072/140/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$289,480		
Equalized Assessed Valuation	\$21,821,609		
Population:	1,564		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$30,612		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$87,534	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$56	\$849	\$114
Revenue Collected During FY 01:	\$267,533	\$530,503	\$246,691
Expenditures During FY 01:	\$254,767	\$504,092	\$231,574
Per Capita Revenue:	\$171	\$841	\$96
Per Capita Expenditures:	\$163	\$822	\$86
Revenues over (under) Expenditures:	\$12,766	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	56.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$144,785	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$93	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$135,285	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,000	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/140/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Prophetstown Township		
Unit Code	098/180/01	County:	WHITESIDE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$266,032		
Equalized Assessed Valuation	\$26,338,489		
Population:	2,600		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$68,986		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,241	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$46	\$849	\$114
Revenue Collected During FY 01:	\$237,440	\$530,503	\$246,691
Expenditures During FY 01:	\$266,032	\$504,092	\$231,574
Per Capita Revenue:	\$91	\$841	\$96
Per Capita Expenditures:	\$102	\$822	\$86
Revenues over (under) Expenditures:	-\$28,592	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	34.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$90,648	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$90,648	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,600	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name

Unit Code **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$990,482	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$6	\$849	\$114
Revenue Collected During FY 01:	\$3,041,590	\$530,503	\$246,691
Expenditures During FY 01:	\$3,110,378	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	-\$68,788	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	28.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$895,464	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$5	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$895,464	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$134,798	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Putman Township		
Unit Code	029/210/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$224,850		
Equalized Assessed Valuation	\$16,438,576		
Population:	2,198		
Employees:			
Full Time:			
Part Time:	19		
Salaries Paid:	\$28,472		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,198	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$224,732	\$530,503	\$246,691
Expenditures During FY 01:	\$174,916	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$49,816	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	90.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$159,014	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$72	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$201,108	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Quarry Township		
Unit Code	042/080/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$73,536		
Equalized Assessed Valuation	\$11,502,951		
Population:	1,090		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$20,149		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$79,802	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$73,535	\$99,846	\$93,986
Expenditures During FY 01:	\$54,688	\$91,647	\$84,282
Per Capita Revenue:	\$67	\$194	\$158
Per Capita Expenditures:	\$50	\$179	\$149
Revenues over (under) Expenditures:	\$18,847	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	180.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$98,649	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$91	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$98,649	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Quiver Township		
Unit Code	060/110/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$178,600		
Equalized Assessed Valuation	\$5,724,121		
Population:	969		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$17,118		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$286,712	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$296	\$247	\$190
Revenue Collected During FY 01:	\$65,614	\$99,846	\$93,986
Expenditures During FY 01:	\$81,855	\$91,647	\$84,282
Per Capita Revenue:	\$68	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	-\$16,241	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	330.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$270,471	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$279	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$270,471	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Raccoon Township		
Unit Code	058/120/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$150,555		
Equalized Assessed Valuation	\$8,333,767		
Population:	1,386		
Employees:			
Full Time:	9		
Part Time:	7		
Salaries Paid:	\$23,285		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,137	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$88	\$247	\$190
Revenue Collected During FY 01:	\$123,568	\$99,846	\$93,986
Expenditures During FY 01:	\$121,420	\$91,647	\$84,282
Per Capita Revenue:	\$89	\$194	\$158
Per Capita Expenditures:	\$88	\$179	\$149
Revenues over (under) Expenditures:	\$2,148	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	102.36%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$124,285	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$90	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$12,210	\$16,292	\$
Total Unreserved Funds:	\$122,137	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Raleigh Township		
Unit Code	082/100/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,800		
Equalized Assessed Valuation	\$20,641,804		
Population:	300		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$36,872	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,237	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$411	\$247	\$190
Revenue Collected During FY 01:	\$111,721	\$99,846	\$93,986
Expenditures During FY 01:	\$84,133	\$91,647	\$84,282
Per Capita Revenue:	\$372	\$194	\$158
Per Capita Expenditures:	\$280	\$179	\$149
Revenues over (under) Expenditures:	\$27,588	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.27%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,825	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$503	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$150,825	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ramsey Township		
Unit Code	026/120/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$174,959		
Equalized Assessed Valuation	\$7,913,728		
Population:	1,885		
Employees:			
Full Time:			
Part Time:	19		
Salaries Paid:	\$52,885		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,675	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$76	\$247	\$190
Revenue Collected During FY 01:	\$124,549	\$99,846	\$93,986
Expenditures During FY 01:	\$147,725	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$78	\$179	\$149
Revenues over (under) Expenditures:	-\$23,176	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	81.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,499	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$64	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$120,499	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$16,763	\$11,802	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Randolph Township		
Unit Code	064/270/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$338,285		
Equalized Assessed Valuation	\$22,411,001		
Population:	2,934		
Employees:			
Full Time:	3		
Part Time:	22		
Salaries Paid:	\$88,211		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,159	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$24	\$849	\$114
Revenue Collected During FY 01:	\$299,866	\$530,503	\$246,691
Expenditures During FY 01:	\$280,424	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$96	\$822	\$86
Revenues over (under) Expenditures:	\$19,442	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	31.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$89,601	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$89,601	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$65,000	\$97,521	\$
Per Capita Debt:	\$22	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rantoul Township		
Unit Code	010/200/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$409,205		
Equalized Assessed Valuation	\$79,706,813		
Population:	11,196		
Employees:			
Full Time:			3
Part Time:			5
Salaries Paid:			\$85,692

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$570,584	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$51	\$849	\$114
Revenue Collected During FY 01:	\$408,590	\$530,503	\$246,691
Expenditures During FY 01:	\$323,422	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	\$85,168	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	202.75%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$655,752	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$655,752	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Raritan Township		
Unit Code	036/080/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$76,300		
Equalized Assessed Valuation	\$8,949,387		
Population:	140		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$22,040		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,868	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,028	\$247	\$190
Revenue Collected During FY 01:	\$129,847	\$99,846	\$93,986
Expenditures During FY 01:	\$91,753	\$91,647	\$84,282
Per Capita Revenue:	\$927	\$194	\$158
Per Capita Expenditures:	\$655	\$179	\$149
Revenues over (under) Expenditures:	\$38,094	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	198.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$181,962	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,300	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$181,962	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rawlins Township		
Unit Code	043/130/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$152,716		
Equalized Assessed Valuation	\$11,249,385		
Population:	360		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,281		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,029	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$272	\$247	\$190
Revenue Collected During FY 01:	\$68,151	\$99,846	\$93,986
Expenditures During FY 01:	\$48,374	\$91,647	\$84,282
Per Capita Revenue:	\$189	\$194	\$158
Per Capita Expenditures:	\$134	\$179	\$149
Revenues over (under) Expenditures:	\$19,777	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	243.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$117,806	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$327	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$42,034	\$16,292	\$
Total Unreserved Funds:	\$75,772	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Raymond Township		
Unit Code	010/210/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$179,561		
Equalized Assessed Valuation	\$11,334,063		
Population:	437		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$31,060		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$232,704	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$533	\$247	\$190
Revenue Collected During FY 01:	\$135,311	\$99,846	\$93,986
Expenditures During FY 01:	\$110,527	\$91,647	\$84,282
Per Capita Revenue:	\$310	\$194	\$158
Per Capita Expenditures:	\$253	\$179	\$149
Revenues over (under) Expenditures:	\$24,784	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	232.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$257,488	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$589	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$257,488	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Raymond Township		
Unit Code	068/130/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$209,500		
Equalized Assessed Valuation	\$14,330,403		
Population:	1,200		
Employees:			
Full Time:	6		
Part Time:	4		
Salaries Paid:	\$31,290		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,391	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$184,144	\$530,503	\$246,691
Expenditures During FY 01:	\$214,014	\$504,092	\$231,574
Per Capita Revenue:	\$153	\$841	\$96
Per Capita Expenditures:	\$178	\$822	\$86
Revenues over (under) Expenditures:	-\$29,870	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	65.66%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$140,521	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$117	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$140,521	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Reading Township		
Unit Code	053/230/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$441,805		
Equalized Assessed Valuation	\$23,133,193		
Population:	2,247		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$58,399		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$321,287	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$143	\$849	\$114
Revenue Collected During FY 01:	\$290,048	\$530,503	\$246,691
Expenditures During FY 01:	\$278,142	\$504,092	\$231,574
Per Capita Revenue:	\$129	\$841	\$96
Per Capita Expenditures:	\$124	\$822	\$86
Revenues over (under) Expenditures:	\$11,906	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$333,193	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$333,193	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rector Township		
Unit Code	082/110/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$65,150		
Equalized Assessed Valuation	\$2,135,402		
Population:	100		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$8,606		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,531	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$565	\$247	\$190
Revenue Collected During FY 01:	\$43,220	\$99,846	\$93,986
Expenditures During FY 01:	\$28,804	\$91,647	\$84,282
Per Capita Revenue:	\$432	\$194	\$158
Per Capita Expenditures:	\$288	\$179	\$149
Revenues over (under) Expenditures:	\$14,416	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	246.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$70,947	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$709	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$70,947	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/110/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Reed Township		
Unit Code	099/170/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$318,150		
Equalized Assessed Valuation	\$569,612,339		
Population:	5,500		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$72,778		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,429	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$29	\$849	\$114
Revenue Collected During FY 01:	\$249,861	\$530,503	\$246,691
Expenditures During FY 01:	\$238,726	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$43	\$822	\$86
Revenues over (under) Expenditures:	\$11,135	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$168,564	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$31	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$168,564	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Reynolds Township		
Unit Code	052/170/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,914		
Equalized Assessed Valuation	\$11,601,574		
Population:	333		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$27,200		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,379	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$268	\$247	\$190
Revenue Collected During FY 01:	\$87,346	\$99,846	\$93,986
Expenditures During FY 01:	\$69,932	\$91,647	\$84,282
Per Capita Revenue:	\$262	\$194	\$158
Per Capita Expenditures:	\$210	\$179	\$149
Revenues over (under) Expenditures:	\$17,414	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	152.71%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$106,793	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$321	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$106,793	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rice Township		
Unit Code	043/140/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$198,758		
Equalized Assessed Valuation	\$10,070,712		
Population:	306		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$12,499		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,600	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$391	\$247	\$190
Revenue Collected During FY 01:	\$90,923	\$99,846	\$93,986
Expenditures During FY 01:	\$71,839	\$91,647	\$84,282
Per Capita Revenue:	\$297	\$194	\$158
Per Capita Expenditures:	\$235	\$179	\$149
Revenues over (under) Expenditures:	\$19,084	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	193.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$138,684	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$453	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$111,469	\$16,292	\$
Total Unreserved Funds:	\$27,215	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rich Township		
Unit Code	016/220/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,961,493		
Equalized Assessed Valuation	\$940,453,270		
Population:	67,623		
Employees:			
Full Time:	43		
Part Time:	23		
Salaries Paid:	\$1,301,189		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$	\$849	\$114
Revenue Collected During FY 01:	\$2,684,550	\$530,503	\$246,691
Expenditures During FY 01:	\$2,550,052	\$504,092	\$231,574
Per Capita Revenue:	\$40	\$841	\$96
Per Capita Expenditures:	\$38	\$822	\$86
Revenues over (under) Expenditures:	\$134,498	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	3.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$78,149	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,621,988	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richfield Township		
Unit Code	001/210/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$80,852		
Equalized Assessed Valuation	\$3,650,531		
Population:	440		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$13,567		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$230,548	\$99,846	\$93,986
Expenditures During FY 01:	\$73,792	\$91,647	\$84,282
Per Capita Revenue:	\$524	\$194	\$158
Per Capita Expenditures:	\$168	\$179	\$149
Revenues over (under) Expenditures:	\$156,756	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	212.43%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$156,756	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$356	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$146,585	\$16,292	\$
Total Unreserved Funds:	\$83,964	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richland Township		
Unit Code	050/290/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$59,530		
Equalized Assessed Valuation	\$8,567,940		
Population:	354		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$24,700		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,863	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$231	\$247	\$190
Revenue Collected During FY 01:	\$55,066	\$99,846	\$93,986
Expenditures During FY 01:	\$51,418	\$91,647	\$84,282
Per Capita Revenue:	\$156	\$194	\$158
Per Capita Expenditures:	\$145	\$179	\$149
Revenues over (under) Expenditures:	\$3,648	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	179.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,187	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$260	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,367	\$16,292	\$
Total Unreserved Funds:	\$45,820	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/290/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richland Township		
Unit Code	059/080/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$172,264		
Equalized Assessed Valuation	\$7,927,590		
Population:	477		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$18,629		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,755	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$192	\$247	\$190
Revenue Collected During FY 01:	\$103,790	\$99,846	\$93,986
Expenditures During FY 01:	\$86,315	\$91,647	\$84,282
Per Capita Revenue:	\$218	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$17,475	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	126.55%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$109,229	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$229	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$109,229	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$121,210	\$11,802	\$
Per Capita Debt:	\$254	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richland Township		
Unit Code	086/160/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$110,075		
Equalized Assessed Valuation	\$11,647,483		
Population:	915		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$26,651		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$126,315	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$138	\$247	\$190
Revenue Collected During FY 01:	\$127,297	\$99,846	\$93,986
Expenditures During FY 01:	\$142,739	\$91,647	\$84,282
Per Capita Revenue:	\$139	\$194	\$158
Per Capita Expenditures:	\$156	\$179	\$149
Revenues over (under) Expenditures:	-\$15,442	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$150,873	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$165	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14,066	\$16,292	\$
Total Unreserved Funds:	\$136,807	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,000	\$11,802	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Richland Grove Township		
Unit Code	066/130/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$325,538		
Equalized Assessed Valuation	\$24,466,375		
Population:	2,294		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$44,299		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$326,447	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$142	\$849	\$114
Revenue Collected During FY 01:	\$184,250	\$530,503	\$246,691
Expenditures During FY 01:	\$160,503	\$504,092	\$231,574
Per Capita Revenue:	\$80	\$841	\$96
Per Capita Expenditures:	\$70	\$822	\$86
Revenues over (under) Expenditures:	\$23,747	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	213.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$342,160	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$149	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$61,111	\$52,659	\$
Total Unreserved Funds:	\$281,049	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Richmond Township		
Unit Code	063/150/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$527,980		
Equalized Assessed Valuation	\$133,667,970		
Population:	3,286		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$142,908		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$249,081	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$358,281	\$530,503	\$246,691
Expenditures During FY 01:	\$410,261	\$504,092	\$231,574
Per Capita Revenue:	\$109	\$841	\$96
Per Capita Expenditures:	\$125	\$822	\$86
Revenues over (under) Expenditures:	-\$51,980	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	48.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$197,101	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$60	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$197,101	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Richview Township		
Unit Code	095/150/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$174,510		
Equalized Assessed Valuation	\$2,636,264		
Population:	428		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$18,439		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,922	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$224	\$247	\$190
Revenue Collected During FY 01:	\$50,138	\$99,846	\$93,986
Expenditures During FY 01:	\$33,587	\$91,647	\$84,282
Per Capita Revenue:	\$117	\$194	\$158
Per Capita Expenditures:	\$78	\$179	\$149
Revenues over (under) Expenditures:	\$16,551	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	334.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$112,473	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$263	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$47,066	\$16,292	\$
Total Unreserved Funds:	\$66,724	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$64,367	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$150	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$64,051	\$291	\$
Per Capita Ending Retained Earnings:	\$150	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Richwoods Township and Road & Bridge		
Unit Code	072/160/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$375,600		
Equalized Assessed Valuation	\$61,188,922		
Population:	6,635		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$64,457		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$305,398	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$46	\$849	\$114
Revenue Collected During FY 01:	\$110,327	\$530,503	\$246,691
Expenditures During FY 01:	\$108,836	\$504,092	\$231,574
Per Capita Revenue:	\$17	\$841	\$96
Per Capita Expenditures:	\$16	\$822	\$86
Revenues over (under) Expenditures:	\$1,491	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	281.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$306,889	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$46	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$306,889	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ridge Township		
Unit Code	086/170/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,643		
Equalized Assessed Valuation	\$7,393,979		
Population:	454		
Employees:			
	Full Time:		
	Part Time:	13	
	Salaries Paid:	\$38,486	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$99,822	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$220	\$247	\$190
Revenue Collected During FY 01:	\$166,772	\$99,846	\$93,986
Expenditures During FY 01:	\$176,846	\$91,647	\$84,282
Per Capita Revenue:	\$367	\$194	\$158
Per Capita Expenditures:	\$390	\$179	\$149
Revenues over (under) Expenditures:	-\$10,074	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	53.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$94,342	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$208	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,844	\$16,292	\$
Total Unreserved Funds:	\$89,498	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$68,237	\$11,802	\$
Per Capita Debt:	\$150	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ridgeland Township		
Unit Code	038/240/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$121,500		
Equalized Assessed Valuation	\$6,708,582		
Population:	374		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$16,866		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,496	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$616	\$247	\$190
Revenue Collected During FY 01:	\$132,048	\$99,846	\$93,986
Expenditures During FY 01:	\$108,529	\$91,647	\$84,282
Per Capita Revenue:	\$353	\$194	\$158
Per Capita Expenditures:	\$290	\$179	\$149
Revenues over (under) Expenditures:	\$23,519	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	234.05%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$254,015	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$679	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$254,015	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ridgway Township		
Unit Code	030/090/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$176,300		
Equalized Assessed Valuation	\$10,101,909		
Population:	1,095		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$20,144		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$291,875	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$267	\$247	\$190
Revenue Collected During FY 01:	\$106,703	\$99,846	\$93,986
Expenditures During FY 01:	\$88,494	\$91,647	\$84,282
Per Capita Revenue:	\$97	\$194	\$158
Per Capita Expenditures:	\$81	\$179	\$149
Revenues over (under) Expenditures:	\$18,209	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	350.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$310,077	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$283	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$310,077	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ridott Township		
Unit Code	089/120/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$338,030		
Equalized Assessed Valuation	\$20,533,683		
Population:	1,656		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$59,242		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$268,985	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$162	\$849	\$114
Revenue Collected During FY 01:	\$220,097	\$530,503	\$246,691
Expenditures During FY 01:	\$206,402	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$125	\$822	\$86
Revenues over (under) Expenditures:	\$13,695	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	136.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$282,680	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$171	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$282,680	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,667	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Riley Township		
Unit Code	063/160/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$238,120		
Equalized Assessed Valuation	\$50,852,854		
Population:	1,502		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$78,214		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$147,957	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$99	\$849	\$114
Revenue Collected During FY 01:	\$223,900	\$530,503	\$246,691
Expenditures During FY 01:	\$206,490	\$504,092	\$231,574
Per Capita Revenue:	\$149	\$841	\$96
Per Capita Expenditures:	\$137	\$822	\$86
Revenues over (under) Expenditures:	\$17,410	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	80.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,367	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$165,367	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rio Township		
Unit Code	048/160/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$338,937		
Equalized Assessed Valuation	\$12,453,056		
Population:	545		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$50,029		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$149,620	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$275	\$849	\$114
Revenue Collected During FY 01:	\$192,964	\$530,503	\$246,691
Expenditures During FY 01:	\$180,814	\$504,092	\$231,574
Per Capita Revenue:	\$354	\$841	\$96
Per Capita Expenditures:	\$332	\$822	\$86
Revenues over (under) Expenditures:	\$12,150	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	89.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$161,770	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$297	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$98,750	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$63,020	\$97,521	\$
Per Capita Debt:	\$116	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	River Forest Township and Road & Bridge		
Unit Code	016/230/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$555,114		
Equalized Assessed Valuation	\$227,927,005		
Population:	12,400		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$27,702	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$391,013	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$509,302	\$530,503	\$246,691
Expenditures During FY 01:	\$403,613	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$33	\$822	\$86
Revenues over (under) Expenditures:	\$105,689	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	179.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$723,098	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$58	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$723,098	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Riverside Township		
Unit Code	001/220/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$340,750		
Equalized Assessed Valuation	\$29,743,628		
Population:	2,398		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$36,189		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$277,132	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$116	\$849	\$114
Revenue Collected During FY 01:	\$129,636	\$530,503	\$246,691
Expenditures During FY 01:	\$118,704	\$504,092	\$231,574
Per Capita Revenue:	\$54	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$10,932	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	242.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$288,064	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$120	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$288,064	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Riverside Township and Road & Bridge		
Unit Code	016/240/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,261,800		
Equalized Assessed Valuation	\$368,322,117		
Population:	20,000		
Employees:			
	Full Time:	2	
	Part Time:	15	
	Salaries Paid:	\$108,203	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,232,161	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$62	\$849	\$114
Revenue Collected During FY 01:	\$826,290	\$530,503	\$246,691
Expenditures During FY 01:	\$603,157	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$30	\$822	\$86
Revenues over (under) Expenditures:	\$223,133	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	241.28%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,455,294	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$73	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,455,294	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rivoli Township		
Unit Code	066/140/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$248,025		
Equalized Assessed Valuation	\$9,853,758		
Population:	1,149		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$23,855		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$140,413	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$122	\$849	\$114
Revenue Collected During FY 01:	\$115,329	\$530,503	\$246,691
Expenditures During FY 01:	\$101,123	\$504,092	\$231,574
Per Capita Revenue:	\$100	\$841	\$96
Per Capita Expenditures:	\$88	\$822	\$86
Revenues over (under) Expenditures:	\$14,206	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$154,619	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$135	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$154,618	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roanoke Township		
Unit Code	102/150/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$301,850		
Equalized Assessed Valuation	\$35,719,360		
Population:	2,500		
Employees:			
	Full Time:	1	
	Part Time:	9	
	Salaries Paid:	\$76,405	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$637,787	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$255	\$849	\$114
Revenue Collected During FY 01:	\$292,675	\$530,503	\$246,691
Expenditures During FY 01:	\$224,845	\$504,092	\$231,574
Per Capita Revenue:	\$117	\$841	\$96
Per Capita Expenditures:	\$90	\$822	\$86
Revenues over (under) Expenditures:	\$67,830	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	313.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$705,617	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$282	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$705,617	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roberts Township		
Unit Code	059/090/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,755		
Equalized Assessed Valuation	\$16,897,433		
Population:	970		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$34,959		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$217,718	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$224	\$849	\$114
Revenue Collected During FY 01:	\$150,909	\$530,503	\$246,691
Expenditures During FY 01:	\$188,348	\$504,092	\$231,574
Per Capita Revenue:	\$156	\$841	\$96
Per Capita Expenditures:	\$194	\$822	\$86
Revenues over (under) Expenditures:	-\$37,439	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.72%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$180,279	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$186	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$180,279	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Robinson Township		
Unit Code	017/090/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,254,350		
Equalized Assessed Valuation	\$141,186,217		
Population:	7,900		
Employees:			
Full Time:	5		
Part Time:	1		
Salaries Paid:	\$334,746		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$600,462	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$1,010,780	\$530,503	\$246,691
Expenditures During FY 01:	\$833,137	\$504,092	\$231,574
Per Capita Revenue:	\$128	\$841	\$96
Per Capita Expenditures:	\$105	\$822	\$86
Revenues over (under) Expenditures:	\$177,643	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	96.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$803,090	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$102	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$803,090	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,217	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rochester Township		
Unit Code	083/220/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$754,526		
Equalized Assessed Valuation	\$63,498,446		
Population:	4,500		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$99,186		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$394,365	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$88	\$849	\$114
Revenue Collected During FY 01:	\$412,011	\$530,503	\$246,691
Expenditures During FY 01:	\$323,598	\$504,092	\$231,574
Per Capita Revenue:	\$92	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$88,413	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	149.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$482,778	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$107	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$384,217	\$52,659	\$
Total Unreserved Funds:	\$98,561	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rock Creek Township		
Unit Code	034/170/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$261,200		
Equalized Assessed Valuation	\$10,080,468		
Population:	383		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$19,922		

Blended Component Units
<p>Number Submitted = 1</p> <p>Rock Creek Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$566,875	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,480	\$849	\$114
Revenue Collected During FY 01:	\$110,908	\$530,503	\$246,691
Expenditures During FY 01:	\$103,215	\$504,092	\$231,574
Per Capita Revenue:	\$290	\$841	\$96
Per Capita Expenditures:	\$269	\$822	\$86
Revenues over (under) Expenditures:	\$7,693	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	556.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$574,568	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,500	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$574,568	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rock Creek-Lima Township		
Unit Code	008/070/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$265,316		
Equalized Assessed Valuation	\$25,220,076		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$36,946		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$173,399	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$87	\$849	\$114
Revenue Collected During FY 01:	\$213,200	\$530,503	\$246,691
Expenditures During FY 01:	\$205,677	\$504,092	\$231,574
Per Capita Revenue:	\$107	\$841	\$96
Per Capita Expenditures:	\$103	\$822	\$86
Revenues over (under) Expenditures:	\$7,523	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	87.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$180,922	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$90	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$180,922	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rock Grove Township		
Unit Code	089/130/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$284,288		
Equalized Assessed Valuation	\$30,244,965		
Population:	1,402		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,634		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$181,357	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$129	\$849	\$114
Revenue Collected During FY 01:	\$191,211	\$530,503	\$246,691
Expenditures During FY 01:	\$123,203	\$504,092	\$231,574
Per Capita Revenue:	\$136	\$841	\$96
Per Capita Expenditures:	\$88	\$822	\$86
Revenues over (under) Expenditures:	\$68,008	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	202.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$249,365	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$178	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$249,365	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rock Island Township and Road & Bridge	
Unit Code	081/140/01	County: ROCK ISLAND
Fiscal Year End:	3/31/2001	
Accounting Method:	Cash With Assets	
Appropriation or Budget:	\$359,531	
Equalized Assessed Valuation	\$85,401,836	
Population:	19,000	
Employees:		
Full Time:	9	
Part Time:	8	
Salaries Paid:	\$162,962	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,241	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$3	\$849	\$114
Revenue Collected During FY 01:	\$390,574	\$530,503	\$246,691
Expenditures During FY 01:	\$333,270	\$504,092	\$231,574
Per Capita Revenue:	\$21	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$57,304	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	35.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$119,545	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$6	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$119,545	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rock Run Township		
Unit Code	089/140/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$410,643		
Equalized Assessed Valuation	\$23,301,537		
Population:	2,252		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$69,773		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$192,534	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$85	\$849	\$114
Revenue Collected During FY 01:	\$197,520	\$530,503	\$246,691
Expenditures During FY 01:	\$153,672	\$504,092	\$231,574
Per Capita Revenue:	\$88	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	\$43,848	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	153.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$236,382	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$105	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$236,382	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockbridge Township		
Unit Code	031/070/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$328,750		
Equalized Assessed Valuation	\$15,667,969		
Population:	1,767		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$50,153		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$437,174	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$247	\$849	\$114
Revenue Collected During FY 01:	\$177,737	\$530,503	\$246,691
Expenditures During FY 01:	\$194,649	\$504,092	\$231,574
Per Capita Revenue:	\$101	\$841	\$96
Per Capita Expenditures:	\$110	\$822	\$86
Revenues over (under) Expenditures:	-\$16,912	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	215.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$420,262	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$238	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,951	\$52,659	\$
Total Unreserved Funds:	\$401,311	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,982	\$97,521	\$
Per Capita Debt:	\$5	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockford Township		
Unit Code	101/090/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,678,628		
Equalized Assessed Valuation	\$1,839,881,752		
Population:	173,600		
Employees:			
Full Time:			47
Part Time:			1
Salaries Paid:			\$1,577,057

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,347,834	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$19	\$849	\$114
Revenue Collected During FY 01:	\$3,884,657	\$530,503	\$246,691
Expenditures During FY 01:	\$3,780,004	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$22	\$822	\$86
Revenues over (under) Expenditures:	\$104,653	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	91.34%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,452,487	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$20	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$95,363	\$52,659	\$
Total Unreserved Funds:	\$3,357,124	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$67,300	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockton Township		
Unit Code	101/100/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,124,506		
Equalized Assessed Valuation	\$154,625,754		
Population:	13,534		
Employees:			
Full Time:	6		
Part Time:	25		
Salaries Paid:	\$243,963		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,204,771	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$163	\$849	\$114
Revenue Collected During FY 01:	\$874,235	\$530,503	\$246,691
Expenditures During FY 01:	\$474,011	\$504,092	\$231,574
Per Capita Revenue:	\$65	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$400,224	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	549.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,604,995	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$192	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,604,995	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rockvale Township		
Unit Code	071/210/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,053,170		
Equalized Assessed Valuation	\$504,048,841		
Population:	1,750		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$118,129	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$480,323	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$274	\$849	\$114
Revenue Collected During FY 01:	\$500,812	\$530,503	\$246,691
Expenditures During FY 01:	\$752,385	\$504,092	\$231,574
Per Capita Revenue:	\$286	\$841	\$96
Per Capita Expenditures:	\$430	\$822	\$86
Revenues over (under) Expenditures:	-\$251,573	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	30.40%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$228,750	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$131	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$228,750	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rockville Township		
Unit Code	046/130/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,828		
Equalized Assessed Valuation	\$16,205,776		
Population:	617		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$13,886		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,254	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$172	\$247	\$190
Revenue Collected During FY 01:	\$86,329	\$99,846	\$93,986
Expenditures During FY 01:	\$57,410	\$91,647	\$84,282
Per Capita Revenue:	\$140	\$194	\$158
Per Capita Expenditures:	\$93	\$179	\$149
Revenues over (under) Expenditures:	\$28,919	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	235.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,173	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$219	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,173	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rocky Run Township		
Unit Code	034/180/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$165,586		
Equalized Assessed Valuation	\$4,992,834		
Population:	205		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$22,600		

Blended Component Units
<p>Number Submitted = 1</p> <p>Rocky Run Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$237,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,161	\$247	\$190
Revenue Collected During FY 01:	\$75,141	\$99,846	\$93,986
Expenditures During FY 01:	\$42,397	\$91,647	\$84,282
Per Capita Revenue:	\$367	\$194	\$158
Per Capita Expenditures:	\$207	\$179	\$149
Revenues over (under) Expenditures:	\$32,744	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	638.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$270,708	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,321	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$270,708	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rogers Township		
Unit Code	027/100/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$152,342		
Equalized Assessed Valuation	\$5,926,439		
Population:	460		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$18,460		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,138	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$331	\$247	\$190
Revenue Collected During FY 01:	\$86,354	\$99,846	\$93,986
Expenditures During FY 01:	\$43,784	\$91,647	\$84,282
Per Capita Revenue:	\$188	\$194	\$158
Per Capita Expenditures:	\$95	\$179	\$149
Revenues over (under) Expenditures:	\$42,570	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	444.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$194,708	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$423	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$194,708	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rome Township		
Unit Code	041/130/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$168,200		
Equalized Assessed Valuation	\$10,135,687		
Population:	1,831		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$58,345		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$152,724	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$83	\$247	\$190
Revenue Collected During FY 01:	\$183,953	\$99,846	\$93,986
Expenditures During FY 01:	\$167,771	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$92	\$179	\$149
Revenues over (under) Expenditures:	\$16,182	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	100.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$168,906	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$92	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$7,423	\$16,292	\$
Total Unreserved Funds:	\$161,483	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,710	\$11,802	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roodhouse Township		
Unit Code	031/080/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$331,900		
Equalized Assessed Valuation	\$14,082,988		
Population:	2,634		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$59,924		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$394,308	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$150	\$849	\$114
Revenue Collected During FY 01:	\$216,349	\$530,503	\$246,691
Expenditures During FY 01:	\$151,229	\$504,092	\$231,574
Per Capita Revenue:	\$82	\$841	\$96
Per Capita Expenditures:	\$57	\$822	\$86
Revenues over (under) Expenditures:	\$65,120	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	303.80%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$459,431	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$174	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$459,431	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rooks Creek Township		
Unit Code	053/240/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,250		
Equalized Assessed Valuation	\$12,914,752		
Population:	586		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$25,968		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,139	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$220	\$849	\$114
Revenue Collected During FY 01:	\$115,337	\$530,503	\$246,691
Expenditures During FY 01:	\$147,502	\$504,092	\$231,574
Per Capita Revenue:	\$197	\$841	\$96
Per Capita Expenditures:	\$252	\$822	\$86
Revenues over (under) Expenditures:	-\$32,165	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	72.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$107,154	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$183	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$93,393	\$52,659	\$
Total Unreserved Funds:	\$13,761	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rosamond Township		
Unit Code	011/140/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$133,907		
Equalized Assessed Valuation	\$8,861,746		
Population:	400		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$23,256		

Blended Component Units
<p>Number Submitted = 4</p> <ul style="list-style-type: none"> Bridge Construction Building and Equipment General Assistance Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$224,987	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$562	\$247	\$190
Revenue Collected During FY 01:	\$119,844	\$99,846	\$93,986
Expenditures During FY 01:	\$91,219	\$91,647	\$84,282
Per Capita Revenue:	\$300	\$194	\$158
Per Capita Expenditures:	\$228	\$179	\$149
Revenues over (under) Expenditures:	\$28,625	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	278.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$253,612	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$634	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$177,461	\$16,292	\$
Total Unreserved Funds:	\$76,151	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,000	\$11,802	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roscoe Township		
Unit Code	101/110/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$758,310		
Equalized Assessed Valuation	\$224,461,302		
Population:	13,578		
Employees:			
Full Time:	7		
Part Time:	7		
Salaries Paid:	\$205,963		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$844,130	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$62	\$849	\$114
Revenue Collected During FY 01:	\$692,317	\$530,503	\$246,691
Expenditures During FY 01:	\$638,615	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$53,702	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	134.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$860,039	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$860,039	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$6,327	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rose Township		
Unit Code	086/180/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$319,650		
Equalized Assessed Valuation	\$22,064,385		
Population:	1,789		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$52,737		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$477,978	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$267	\$849	\$114
Revenue Collected During FY 01:	\$200,203	\$530,503	\$246,691
Expenditures During FY 01:	\$175,273	\$504,092	\$231,574
Per Capita Revenue:	\$112	\$841	\$96
Per Capita Expenditures:	\$98	\$822	\$86
Revenues over (under) Expenditures:	\$24,930	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	286.93%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$502,908	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$281	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$29,185	\$52,659	\$
Total Unreserved Funds:	\$473,723	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rosefield Township		
Unit Code	072/170/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$254,500		
Equalized Assessed Valuation	\$16,599,611		
Population:	1,133		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$35,945		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$150,819	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$133	\$849	\$114
Revenue Collected During FY 01:	\$179,104	\$530,503	\$246,691
Expenditures During FY 01:	\$155,496	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$137	\$822	\$86
Revenues over (under) Expenditures:	\$23,608	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	112.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$174,427	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,674	\$52,659	\$
Total Unreserved Funds:	\$168,753	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/170/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Roseville Township		
Unit Code	094/110/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$254,439		
Equalized Assessed Valuation	\$14,506,160		
Population:	1,453		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$37,961		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$205,506	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$141	\$849	\$114
Revenue Collected During FY 01:	\$171,985	\$530,503	\$246,691
Expenditures During FY 01:	\$154,170	\$504,092	\$231,574
Per Capita Revenue:	\$118	\$841	\$96
Per Capita Expenditures:	\$106	\$822	\$86
Revenues over (under) Expenditures:	\$17,815	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	144.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$223,321	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$223,321	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,704	\$97,521	\$
Per Capita Debt:	\$28	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ross Township		
Unit Code	023/110/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$190,840		
Equalized Assessed Valuation	\$15,682,764		
Population:	1,556		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$1,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,356	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$88	\$247	\$190
Revenue Collected During FY 01:	\$103,686	\$99,846	\$93,986
Expenditures During FY 01:	\$86,554	\$91,647	\$84,282
Per Capita Revenue:	\$67	\$194	\$158
Per Capita Expenditures:	\$56	\$179	\$149
Revenues over (under) Expenditures:	\$17,132	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	178.49%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$154,488	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$99	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$154,488	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ross Township		
Unit Code	075/230/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$140,964		
Equalized Assessed Valuation	\$3,221,684		
Population:	70		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,648		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,877	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,013	\$247	\$190
Revenue Collected During FY 01:	\$43,563	\$99,846	\$93,986
Expenditures During FY 01:	\$56,979	\$91,647	\$84,282
Per Capita Revenue:	\$622	\$194	\$158
Per Capita Expenditures:	\$814	\$179	\$149
Revenues over (under) Expenditures:	-\$13,416	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,954	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,128	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,954	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ross Township		
Unit Code	092/160/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,940		
Equalized Assessed Valuation	\$19,209,351		
Population:	1,500		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$36,451		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$246,596	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$164	\$247	\$190
Revenue Collected During FY 01:	\$123,036	\$99,846	\$93,986
Expenditures During FY 01:	\$112,931	\$91,647	\$84,282
Per Capita Revenue:	\$82	\$194	\$158
Per Capita Expenditures:	\$75	\$179	\$149
Revenues over (under) Expenditures:	\$10,105	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	227.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$256,701	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$171	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$256,701	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Round Grove Township		
Unit Code	053/250/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$216,800		
Equalized Assessed Valuation	\$11,310,482		
Population:	445		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,282		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,596	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$552	\$849	\$114
Revenue Collected During FY 01:	\$91,577	\$530,503	\$246,691
Expenditures During FY 01:	\$129,932	\$504,092	\$231,574
Per Capita Revenue:	\$206	\$841	\$96
Per Capita Expenditures:	\$292	\$822	\$86
Revenues over (under) Expenditures:	-\$38,355	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	159.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$207,183	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$466	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$207,183	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rountree Township		
Unit Code	068/140/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$161,200		
Equalized Assessed Valuation	\$6,895,098		
Population:	272		
Employees:			
Full Time:	2		
Part Time:	4		
Salaries Paid:	\$23,085		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$114,504	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$421	\$247	\$190
Revenue Collected During FY 01:	\$90,166	\$99,846	\$93,986
Expenditures During FY 01:	\$76,719	\$91,647	\$84,282
Per Capita Revenue:	\$331	\$194	\$158
Per Capita Expenditures:	\$282	\$179	\$149
Revenues over (under) Expenditures:	\$13,447	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$127,951	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$470	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$127,951	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rozetta Township		
Unit Code	036/090/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$43,061		
Equalized Assessed Valuation	\$6,130,335		
Population:	306		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$14,774		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,554	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$168	\$247	\$190
Revenue Collected During FY 01:	\$58,655	\$99,846	\$93,986
Expenditures During FY 01:	\$66,362	\$91,647	\$84,282
Per Capita Revenue:	\$192	\$194	\$158
Per Capita Expenditures:	\$217	\$179	\$149
Revenues over (under) Expenditures:	-\$7,707	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	66.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$43,847	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$143	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$43,848	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rubicon Township		
Unit Code	031/090/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$154,849		
Equalized Assessed Valuation	\$8,215,690		
Population:	339		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$23,445		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$111,772	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$330	\$247	\$190
Revenue Collected During FY 01:	\$130,702	\$99,846	\$93,986
Expenditures During FY 01:	\$67,700	\$91,647	\$84,282
Per Capita Revenue:	\$386	\$194	\$158
Per Capita Expenditures:	\$200	\$179	\$149
Revenues over (under) Expenditures:	\$63,002	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	258.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$174,774	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$516	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$174,774	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rural Township		
Unit Code	081/150/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$142,970		
Equalized Assessed Valuation	\$19,918,205		
Population:	1,207		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$32,926		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$120,908	\$99,846	\$93,986
Expenditures During FY 01:	\$110,181	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$91	\$179	\$149
Revenues over (under) Expenditures:	\$10,727	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	9.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$10,727	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$9	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$213,278	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rush Township		
Unit Code	043/150/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$369,605		
Equalized Assessed Valuation	\$6,764,513		
Population:	427		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$25,994		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$236,741	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$554	\$849	\$114
Revenue Collected During FY 01:	\$259,285	\$530,503	\$246,691
Expenditures During FY 01:	\$269,131	\$504,092	\$231,574
Per Capita Revenue:	\$607	\$841	\$96
Per Capita Expenditures:	\$630	\$822	\$86
Revenues over (under) Expenditures:	-\$9,846	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$226,895	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$531	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$226,895	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$137,673	\$97,521	\$
Per Capita Debt:	\$322	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rushville Township		
Unit Code	084/120/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$187,832		
Equalized Assessed Valuation	\$17,364,690		
Population:	2,800		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$32,605		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$466,313	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$167	\$247	\$190
Revenue Collected During FY 01:	\$179,212	\$99,846	\$93,986
Expenditures During FY 01:	\$131,598	\$91,647	\$84,282
Per Capita Revenue:	\$64	\$194	\$158
Per Capita Expenditures:	\$47	\$179	\$149
Revenues over (under) Expenditures:	\$47,614	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	390.47%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$513,855	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$184	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,235	\$16,292	\$
Total Unreserved Funds:	\$530,121	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Russell Township		
Unit Code	051/090/01	County:	LAWRENCE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$71,942		
Equalized Assessed Valuation	\$3,596,286		
Population:	468		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$23,886		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,191	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$67	\$247	\$190
Revenue Collected During FY 01:	\$89,547	\$99,846	\$93,986
Expenditures During FY 01:	\$91,711	\$91,647	\$84,282
Per Capita Revenue:	\$191	\$194	\$158
Per Capita Expenditures:	\$196	\$179	\$149
Revenues over (under) Expenditures:	-\$2,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	31.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$29,027	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$62	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$29,027	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rutland Township		
Unit Code	045/130/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$558,812		
Equalized Assessed Valuation	\$145,838,263		
Population:	3,900		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$152,899		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,767	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$78	\$849	\$114
Revenue Collected During FY 01:	\$387,972	\$530,503	\$246,691
Expenditures During FY 01:	\$472,410	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$121	\$822	\$86
Revenues over (under) Expenditures:	-\$84,438	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	46.22%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$218,329	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$56	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$218,329	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Rutland Township		
Unit Code	050/300/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$511,542		
Equalized Assessed Valuation	\$48,329,376		
Population:	4,900		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$66,801		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$520,188	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$106	\$849	\$114
Revenue Collected During FY 01:	\$249,483	\$530,503	\$246,691
Expenditures During FY 01:	\$271,313	\$504,092	\$231,574
Per Capita Revenue:	\$51	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	-\$21,830	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	186.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$507,131	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$103	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$348,505	\$52,659	\$
Total Unreserved Funds:	\$158,626	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/300/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rutledge Township		
Unit Code	020/070/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash with Assets		
Appropriation or Budget:	\$133,706		
Equalized Assessed Valuation	\$6,975,506		
Population:	201		
Employees:			
Full Time:	5		
Part Time:	1		
Salaries Paid:	\$20,328		

Blended Component Units

Number Submitted = 2

General Assistance
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$190,234	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$946	\$247	\$190
Revenue Collected During FY 01:	\$67,596	\$99,846	\$93,986
Expenditures During FY 01:	\$87,776	\$91,647	\$84,282
Per Capita Revenue:	\$336	\$194	\$158
Per Capita Expenditures:	\$437	\$179	\$149
Revenues over (under) Expenditures:	-\$20,180	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	85.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,244	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$374	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$46,403	\$16,292	\$
Total Unreserved Funds:	\$28,849	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ruyle Township		
Unit Code	042/110/01	County:	JERSEY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,000		
Equalized Assessed Valuation	\$5,887,466		
Population:	300		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$10,388		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,335	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$188	\$247	\$190
Revenue Collected During FY 01:	\$45,446	\$99,846	\$93,986
Expenditures During FY 01:	\$38,263	\$91,647	\$84,282
Per Capita Revenue:	\$151	\$194	\$158
Per Capita Expenditures:	\$128	\$179	\$149
Revenues over (under) Expenditures:	\$7,183	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	166.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$63,518	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$212	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$63,518	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

042/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sadorus Township		
Unit Code	010/220/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,670		
Equalized Assessed Valuation	\$17,080,066		
Population:	1,200		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$83,684		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$431,640	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$360	\$247	\$190
Revenue Collected During FY 01:	\$200,404	\$99,846	\$93,986
Expenditures During FY 01:	\$196,505	\$91,647	\$84,282
Per Capita Revenue:	\$167	\$194	\$158
Per Capita Expenditures:	\$164	\$179	\$149
Revenues over (under) Expenditures:	\$3,899	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	221.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$435,539	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$363	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$435,539	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Salem Township		
Unit Code	008/080/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$158,008		
Equalized Assessed Valuation	\$10,549,553		
Population:	400		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$28,922		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,415	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$421	\$247	\$190
Revenue Collected During FY 01:	\$59,731	\$99,846	\$93,986
Expenditures During FY 01:	\$92,319	\$91,647	\$84,282
Per Capita Revenue:	\$149	\$194	\$158
Per Capita Expenditures:	\$231	\$179	\$149
Revenues over (under) Expenditures:	-\$32,588	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,827	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$340	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,827	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Salem Township		
Unit Code	048/170/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$273,700		
Equalized Assessed Valuation	\$13,232,343		
Population:	2,383		
Employees:			
Full Time:	1		
Part Time:	19		
Salaries Paid:	\$40,439		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$218,030	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$91	\$849	\$114
Revenue Collected During FY 01:	\$164,419	\$530,503	\$246,691
Expenditures During FY 01:	\$124,924	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	\$39,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	206.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$257,525	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$108	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$257,525	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Salem Township		
Unit Code	058/140/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$966,158		
Equalized Assessed Valuation	\$65,361,190		
Population:	9,984		
Employees:			
Full Time:	4		
Part Time:	5		
Salaries Paid:	\$178,036		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$442,543	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$44	\$849	\$114
Revenue Collected During FY 01:	\$378,403	\$530,503	\$246,691
Expenditures During FY 01:	\$342,499	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$34	\$822	\$86
Revenues over (under) Expenditures:	\$35,904	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	139.69%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$478,447	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$48	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$478,447	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Salina Township		
Unit Code	046/150/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,973		
Equalized Assessed Valuation	\$16,656,523		
Population:	1,189		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$32,048		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,798	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$111	\$247	\$190
Revenue Collected During FY 01:	\$101,866	\$99,846	\$93,986
Expenditures During FY 01:	\$112,901	\$91,647	\$84,282
Per Capita Revenue:	\$86	\$194	\$158
Per Capita Expenditures:	\$95	\$179	\$149
Revenues over (under) Expenditures:	-\$11,035	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,763	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$102	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$120,763	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Saline Township		
Unit Code	057/220/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$574,875		
Equalized Assessed Valuation	\$66,375,223		
Population:	3,500		
Employees:			
Full Time:	3		
Part Time:	9		
Salaries Paid:	\$97,831		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$390,753	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$428,507	\$530,503	\$246,691
Expenditures During FY 01:	\$281,226	\$504,092	\$231,574
Per Capita Revenue:	\$122	\$841	\$96
Per Capita Expenditures:	\$80	\$822	\$86
Revenues over (under) Expenditures:	\$147,281	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	191.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$538,034	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$154	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$538,034	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/220/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Salt Creek Township		
Unit Code	060/120/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$208,700		
Equalized Assessed Valuation	\$6,041,292		
Population:	241		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$15,278		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$147,725	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$613	\$849	\$114
Revenue Collected During FY 01:	\$75,815	\$530,503	\$246,691
Expenditures During FY 01:	\$57,890	\$504,092	\$231,574
Per Capita Revenue:	\$315	\$841	\$96
Per Capita Expenditures:	\$240	\$822	\$86
Revenues over (under) Expenditures:	\$17,925	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	286.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$165,650	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$687	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$165,650	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sand Prairie Township		
Unit Code	090/160/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$244,645		
Equalized Assessed Valuation	\$18,572,468		
Population:	1,515		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$27,950		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,945	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$63	\$849	\$114
Revenue Collected During FY 01:	\$102,866	\$530,503	\$246,691
Expenditures During FY 01:	\$88,799	\$504,092	\$231,574
Per Capita Revenue:	\$68	\$841	\$96
Per Capita Expenditures:	\$59	\$822	\$86
Revenues over (under) Expenditures:	\$14,067	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$96,276	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$64	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$96,276	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$97,521	\$
Per Capita Debt:	\$53	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sand Ridge Township		
Unit Code	039/140/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$124,900		
Equalized Assessed Valuation	\$4,258,818		
Population:	810		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$13,975		

Blended Component Units
<p>Number Submitted = 2</p> <p>Road & Bridge</p> <p>Sand Ridge Township</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,453	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$119	\$247	\$190
Revenue Collected During FY 01:	\$36,512	\$99,846	\$93,986
Expenditures During FY 01:	\$43,508	\$91,647	\$84,282
Per Capita Revenue:	\$45	\$194	\$158
Per Capita Expenditures:	\$54	\$179	\$149
Revenues over (under) Expenditures:	-\$6,996	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	205.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$89,457	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$132,963	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sandoval Township		
Unit Code	058/150/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$207,482		
Equalized Assessed Valuation	\$9,137,254		
Population:	2,708		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$37,066		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$119,006	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$44	\$849	\$114
Revenue Collected During FY 01:	\$150,657	\$530,503	\$246,691
Expenditures During FY 01:	\$130,224	\$504,092	\$231,574
Per Capita Revenue:	\$56	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$20,433	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$139,439	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$51	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,186	\$52,659	\$
Total Unreserved Funds:	\$80,253	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$42,436	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sandwich Township		
Unit Code	019/130/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$575,485		
Equalized Assessed Valuation	\$102,208,955		
Population:	6,000		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$76,229		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$721,993	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$120	\$849	\$114
Revenue Collected During FY 01:	\$427,621	\$530,503	\$246,691
Expenditures During FY 01:	\$307,715	\$504,092	\$231,574
Per Capita Revenue:	\$71	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$119,906	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	273.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$841,899	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$140	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$841,899	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sangamon Township		
Unit Code	074/060/01	County:	PIATT
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,051,125		
Equalized Assessed Valuation	\$36,439,468		
Population:	1,585		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$109,430		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$741,501	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$468	\$849	\$114
Revenue Collected During FY 01:	\$341,460	\$530,503	\$246,691
Expenditures During FY 01:	\$493,115	\$504,092	\$231,574
Per Capita Revenue:	\$215	\$841	\$96
Per Capita Expenditures:	\$311	\$822	\$86
Revenues over (under) Expenditures:	-\$151,655	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	119.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$589,846	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$372	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$589,846	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$81,022	\$97,521	\$
Per Capita Debt:	\$51	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sangamon Valley Township		
Unit Code	009/100/01	County:	CASS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$94,815		
Equalized Assessed Valuation	\$5,622,339		
Population:	380		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$15,180		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$245,676	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$647	\$247	\$190
Revenue Collected During FY 01:	\$87,664	\$99,846	\$93,986
Expenditures During FY 01:	\$57,427	\$91,647	\$84,282
Per Capita Revenue:	\$231	\$194	\$158
Per Capita Expenditures:	\$151	\$179	\$149
Revenues over (under) Expenditures:	\$30,237	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	480.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$275,913	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$726	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$275,913	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Santa Anna Township		
Unit Code	020/080/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$365,719		
Equalized Assessed Valuation	\$26,826,943		
Population:	2,487		
Employees:			
Full Time:	10		
Part Time:	5		
Salaries Paid:	\$84,995		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$418,949	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$168	\$849	\$114
Revenue Collected During FY 01:	\$209,054	\$530,503	\$246,691
Expenditures During FY 01:	\$195,526	\$504,092	\$231,574
Per Capita Revenue:	\$84	\$841	\$96
Per Capita Expenditures:	\$79	\$822	\$86
Revenues over (under) Expenditures:	\$13,528	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	221.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$432,477	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$174	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$432,477	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Santa Fe Township		
Unit Code	014/120/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$157,475		
Equalized Assessed Valuation	\$10,622,619		
Population:	1,140		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$27,327		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,883	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$72	\$247	\$190
Revenue Collected During FY 01:	\$77,264	\$99,846	\$93,986
Expenditures During FY 01:	\$74,246	\$91,647	\$84,282
Per Capita Revenue:	\$68	\$194	\$158
Per Capita Expenditures:	\$65	\$179	\$149
Revenues over (under) Expenditures:	\$3,018	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	114.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$84,901	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$74	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,449	\$16,292	\$
Total Unreserved Funds:	\$83,450	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Saratoga Township								
Unit Code	032/150/01	County:	GRUNDY						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$214,150								
Equalized Assessed Valuation	\$74,000,914								
Population:	3,181								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">11</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$24,825</td> </tr> </table>			Full Time:		Part Time:	11	Salaries Paid:	\$24,825
Full Time:									
Part Time:	11								
Salaries Paid:	\$24,825								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$642,062	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$202	\$849	\$114
Revenue Collected During FY 01:	\$217,625	\$530,503	\$246,691
Expenditures During FY 01:	\$166,748	\$504,092	\$231,574
Per Capita Revenue:	\$68	\$841	\$96
Per Capita Expenditures:	\$52	\$822	\$86
Revenues over (under) Expenditures:	\$50,877	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	415.56%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$692,939	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$218	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$641,243	\$52,659	\$
Total Unreserved Funds:	\$51,696	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Saratoga Township		
Unit Code	059/100/01	County:	MARSHALL
Fiscal Year End:	3/15/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,200		
Equalized Assessed Valuation	\$10,776,881		
Population:	320		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$19,908	

Blended Component Units
Number Submitted = 4 Bridge Construction General Assistance Permanent Road Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,342	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$198	\$247	\$190
Revenue Collected During FY 01:	\$97,690	\$99,846	\$93,986
Expenditures During FY 01:	\$82,306	\$91,647	\$84,282
Per Capita Revenue:	\$305	\$194	\$158
Per Capita Expenditures:	\$257	\$179	\$149
Revenues over (under) Expenditures:	\$15,384	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	95.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,726	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$246	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,726	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,760	\$11,802	\$
Per Capita Debt:	\$99	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sargent Township		
Unit Code	021/080/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$315,062		
Equalized Assessed Valuation	\$11,563,745		
Population:	340		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$47,061		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$266,621	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$784	\$849	\$114
Revenue Collected During FY 01:	\$188,374	\$530,503	\$246,691
Expenditures During FY 01:	\$180,250	\$504,092	\$231,574
Per Capita Revenue:	\$554	\$841	\$96
Per Capita Expenditures:	\$530	\$822	\$86
Revenues over (under) Expenditures:	\$8,124	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$274,745	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$808	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$274,745	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Saunemin Township		
Unit Code	053/260/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$164,125		
Equalized Assessed Valuation	\$10,499,000		
Population:	669		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$24,076		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,328	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$154	\$247	\$190
Revenue Collected During FY 01:	\$129,394	\$99,846	\$93,986
Expenditures During FY 01:	\$127,520	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$191	\$179	\$149
Revenues over (under) Expenditures:	\$1,874	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	82.50%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$105,202	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$157	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$47,471	\$16,292	\$
Total Unreserved Funds:	\$57,731	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Savanna Township		
Unit Code	008/090/01	County:	CARROLL
Fiscal Year End:	3/29/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$215,495		
Equalized Assessed Valuation	\$28,396,091		
Population:	4,214		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$66,599		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$331,884	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$296,302	\$530,503	\$246,691
Expenditures During FY 01:	\$128,823	\$504,092	\$231,574
Per Capita Revenue:	\$70	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	\$167,479	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	387.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$499,363	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$119	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$499,363	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,027	\$97,521	\$
Per Capita Debt:	\$3	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Schaumburg Township		
Unit Code	016/250/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,026,469		
Equalized Assessed Valuation	\$3,274,019,372		
Population:	134,114		
Employees:			
Full Time:	36		
Part Time:	17		
Salaries Paid:	\$3,159,456		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,491,244	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$19	\$849	\$114
Revenue Collected During FY 01:	\$3,755,476	\$530,503	\$246,691
Expenditures During FY 01:	\$3,282,627	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$24	\$822	\$86
Revenues over (under) Expenditures:	\$472,849	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,784,093	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$21	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,784,093	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$2,275,000	\$97,521	\$
Per Capita Debt:	\$17	\$14	\$
General Obligation Debt over EAV:	0.07%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sciota Township		
Unit Code	062/150/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$473,017		
Equalized Assessed Valuation	\$11,581,508		
Population:	574		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$26,106		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$172,866	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$301	\$849	\$114
Revenue Collected During FY 01:	\$95,949	\$530,503	\$246,691
Expenditures During FY 01:	\$83,933	\$504,092	\$231,574
Per Capita Revenue:	\$167	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$12,016	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	219.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$184,625	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$322	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$184,624	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Scotland Township		
Unit Code	062/160/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$303,259		
Equalized Assessed Valuation	\$10,708,100		
Population:	521		
Employees:			
Full Time:	3		
Part Time:	2		
Salaries Paid:	\$41,277		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,461	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$360	\$849	\$114
Revenue Collected During FY 01:	\$128,778	\$530,503	\$246,691
Expenditures During FY 01:	\$96,517	\$504,092	\$231,574
Per Capita Revenue:	\$247	\$841	\$96
Per Capita Expenditures:	\$185	\$822	\$86
Revenues over (under) Expenditures:	\$32,261	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	227.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$219,722	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$422	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$219,722	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Scott Township		
Unit Code	010/240/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$357,428		
Equalized Assessed Valuation	\$18,425,482		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$39,848		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$124,535	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$203,733	\$530,503	\$246,691
Expenditures During FY 01:	\$192,198	\$504,092	\$231,574
Per Capita Revenue:	\$204	\$841	\$96
Per Capita Expenditures:	\$192	\$822	\$86
Revenues over (under) Expenditures:	\$11,535	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.80%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$136,069	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$136	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$30,551	\$52,659	\$
Total Unreserved Funds:	\$105,518	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$129,000	\$97,521	\$
Per Capita Debt:	\$129	\$14	\$
General Obligation Debt over EAV:	0.70%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Scott Township		
Unit Code	071/220/01	County:	OGLE
Fiscal Year End:	3/26/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$257,222		
Equalized Assessed Valuation	\$23,898,144		
Population:	1,671		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$34,118		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$226,560	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$136	\$849	\$114
Revenue Collected During FY 01:	\$168,697	\$530,503	\$246,691
Expenditures During FY 01:	\$190,511	\$504,092	\$231,574
Per Capita Revenue:	\$101	\$841	\$96
Per Capita Expenditures:	\$114	\$822	\$86
Revenues over (under) Expenditures:	-\$21,814	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	107.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$204,746	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$123	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$204,746	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Scottville Township		
Unit Code	056/190/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$186,158		
Equalized Assessed Valuation	\$6,645,839		
Population:	525		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$34,631		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$122,649	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$234	\$247	\$190
Revenue Collected During FY 01:	\$77,712	\$99,846	\$93,986
Expenditures During FY 01:	\$186,158	\$91,647	\$84,282
Per Capita Revenue:	\$148	\$194	\$158
Per Capita Expenditures:	\$355	\$179	\$149
Revenues over (under) Expenditures:	-\$108,446	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	7.63%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$14,203	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$27	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$70,000	\$16,292	\$
Total Unreserved Funds:	\$16,203	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$70,000	\$11,802	\$
Per Capita Debt:	\$133	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sefton Township		
Unit Code	026/130/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,164		
Equalized Assessed Valuation	\$5,051,861		
Population:	577		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$25,462		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,911	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$111	\$247	\$190
Revenue Collected During FY 01:	\$120,118	\$99,846	\$93,986
Expenditures During FY 01:	\$112,793	\$91,647	\$84,282
Per Capita Revenue:	\$208	\$194	\$158
Per Capita Expenditures:	\$195	\$179	\$149
Revenues over (under) Expenditures:	\$7,325	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	63.16%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$71,236	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$5,626	\$16,292	\$
Total Unreserved Funds:	\$65,610	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$14,182	\$11,802	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Selby Township		
Unit Code	006/210/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$394,600		
Equalized Assessed Valuation	\$16,740,303		
Population:	2,461		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$50,980		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$354,605	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$144	\$849	\$114
Revenue Collected During FY 01:	\$185,779	\$530,503	\$246,691
Expenditures During FY 01:	\$202,491	\$504,092	\$231,574
Per Capita Revenue:	\$75	\$841	\$96
Per Capita Expenditures:	\$82	\$822	\$86
Revenues over (under) Expenditures:	-\$16,712	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	166.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$337,893	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$137	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$337,893	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Seminary Township		
Unit Code	026/140/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$45,565		
Equalized Assessed Valuation	\$4,026,419		
Population:	558		
Employees:			
Full Time:	6		
Part Time:	1		
Salaries Paid:	\$28,617		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$57,399	\$99,846	\$93,986
Expenditures During FY 01:	\$56,028	\$91,647	\$84,282
Per Capita Revenue:	\$103	\$194	\$158
Per Capita Expenditures:	\$100	\$179	\$149
Revenues over (under) Expenditures:	\$1,371	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	2.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$1,371	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$2	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$27,920	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$12,500	\$11,802	\$
Per Capita Debt:	\$22	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Senachwine Township		
Unit Code	078/040/01	County:	PUTNAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$318,100		
Equalized Assessed Valuation	\$19,826,571		
Population:	550		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$41,362		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$200,742	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$365	\$849	\$114
Revenue Collected During FY 01:	\$188,305	\$530,503	\$246,691
Expenditures During FY 01:	\$189,826	\$504,092	\$231,574
Per Capita Revenue:	\$342	\$841	\$96
Per Capita Expenditures:	\$345	\$822	\$86
Revenues over (under) Expenditures:	-\$1,521	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$198,807	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$361	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$198,807	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/040/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Seneca Township		
Unit Code	063/170/01	County:	MCHENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$430,798		
Equalized Assessed Valuation	\$68,704,497		
Population:	2,439		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$95,330		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$349,185	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$143	\$849	\$114
Revenue Collected During FY 01:	\$305,706	\$530,503	\$246,691
Expenditures During FY 01:	\$264,991	\$504,092	\$231,574
Per Capita Revenue:	\$125	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	\$40,715	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	147.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$389,901	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$160	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$389,901	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Serena Township		
Unit Code	050/310/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$269,916		
Equalized Assessed Valuation	\$20,810,852		
Population:	846		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$32,255	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$189,311	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$224	\$849	\$114
Revenue Collected During FY 01:	\$174,365	\$530,503	\$246,691
Expenditures During FY 01:	\$176,455	\$504,092	\$231,574
Per Capita Revenue:	\$206	\$841	\$96
Per Capita Expenditures:	\$209	\$822	\$86
Revenues over (under) Expenditures:	-\$2,090	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	106.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$187,221	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$221	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$146,374	\$52,659	\$
Total Unreserved Funds:	\$40,847	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/310/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Seven Hickory Township		
Unit Code	015/120/01	County:	COLES
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$592,628		
Equalized Assessed Valuation	\$16,452,592		
Population:	312		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$51,789		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$170,471	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$546	\$849	\$114
Revenue Collected During FY 01:	\$126,960	\$530,503	\$246,691
Expenditures During FY 01:	\$121,687	\$504,092	\$231,574
Per Capita Revenue:	\$407	\$841	\$96
Per Capita Expenditures:	\$390	\$822	\$86
Revenues over (under) Expenditures:	\$5,273	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	144.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$175,744	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$563	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$175,744	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

015/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Seward Township		
Unit Code	047/090/01	County:	KENDALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$135,108		
Equalized Assessed Valuation	\$19,018,822		
Population:	900		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$35,967		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$55,723	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$62	\$247	\$190
Revenue Collected During FY 01:	\$209,170	\$99,846	\$93,986
Expenditures During FY 01:	\$154,390	\$91,647	\$84,282
Per Capita Revenue:	\$232	\$194	\$158
Per Capita Expenditures:	\$172	\$179	\$149
Revenues over (under) Expenditures:	\$54,780	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	71.57%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,503	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$123	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,017	\$16,292	\$
Total Unreserved Funds:	\$24,486	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$35,869	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Seward Township		
Unit Code	101/120/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$331,222		
Equalized Assessed Valuation	\$18,686,219		
Population:	1,010		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$66,597		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$244,724	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$242	\$849	\$114
Revenue Collected During FY 01:	\$175,670	\$530,503	\$246,691
Expenditures During FY 01:	\$309,615	\$504,092	\$231,574
Per Capita Revenue:	\$174	\$841	\$96
Per Capita Expenditures:	\$307	\$822	\$86
Revenues over (under) Expenditures:	-\$133,945	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	35.78%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$110,779	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$110	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$110,779	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shabbona Township		
Unit Code	019/140/01	County:	DEKALB
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$354,000		
Equalized Assessed Valuation	\$27,418,898		
Population:	1,454		
Employees:			
	Full Time:	1	
	Part Time:	12	
	Salaries Paid:	\$48,382	

Blended Component Units
<p>Number Submitted = 1</p> <p>Shabbona Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$230,916	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$159	\$849	\$114
Revenue Collected During FY 01:	\$181,462	\$530,503	\$246,691
Expenditures During FY 01:	\$153,534	\$504,092	\$231,574
Per Capita Revenue:	\$125	\$841	\$96
Per Capita Expenditures:	\$106	\$822	\$86
Revenues over (under) Expenditures:	\$27,928	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	168.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$258,844	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$178	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$258,844	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/140/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shafter Township		
Unit Code	026/150/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,280		
Equalized Assessed Valuation	\$4,629,892		
Population:	416		
Employees:			
Full Time:	1		
Part Time:	13		
Salaries Paid:	\$26,612		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,796	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$96	\$247	\$190
Revenue Collected During FY 01:	\$73,909	\$99,846	\$93,986
Expenditures During FY 01:	\$60,296	\$91,647	\$84,282
Per Capita Revenue:	\$178	\$194	\$158
Per Capita Expenditures:	\$145	\$179	\$149
Revenues over (under) Expenditures:	\$13,613	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	88.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$53,409	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$128	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$53,409	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sharon Township		
Unit Code	026/160/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,500		
Equalized Assessed Valuation	\$7,147,493		
Population:	2,240		
Employees:			
Full Time:	4		
Part Time:	6		
Salaries Paid:	\$20,652		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$67,116	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$30	\$247	\$190
Revenue Collected During FY 01:	\$81,461	\$99,846	\$93,986
Expenditures During FY 01:	\$86,018	\$91,647	\$84,282
Per Capita Revenue:	\$36	\$194	\$158
Per Capita Expenditures:	\$38	\$179	\$149
Revenues over (under) Expenditures:	-\$4,557	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	72.73%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$62,559	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$28	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$62,558	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,346	\$11,802	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shawnee Township		
Unit Code	030/100/01	County:	GALLATIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$78,000		
Equalized Assessed Valuation	\$3,782,241		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$18,694		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$14,283	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$29	\$247	\$190
Revenue Collected During FY 01:	\$70,414	\$99,846	\$93,986
Expenditures During FY 01:	\$59,709	\$91,647	\$84,282
Per Capita Revenue:	\$141	\$194	\$158
Per Capita Expenditures:	\$119	\$179	\$149
Revenues over (under) Expenditures:	\$10,705	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	41.85%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$24,987	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$50	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$24,987	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

030/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shelbyville Township		
Unit Code	086/200/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$422,625		
Equalized Assessed Valuation	\$41,956,350		
Population:	4,944		
Employees:			
Full Time:	2		
Part Time:	14		
Salaries Paid:	\$115,530		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$435,283	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$88	\$849	\$114
Revenue Collected During FY 01:	\$289,316	\$530,503	\$246,691
Expenditures During FY 01:	\$237,189	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$52,127	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	205.49%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$487,410	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$99	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$65,721	\$52,659	\$
Total Unreserved Funds:	\$421,689	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sheldon Township		
Unit Code	038/250/01	County:	IROQUOIS
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,151		
Equalized Assessed Valuation	\$14,793,478		
Population:	1,422		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$56,658		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$511,728	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$360	\$849	\$114
Revenue Collected During FY 01:	\$267,941	\$530,503	\$246,691
Expenditures During FY 01:	\$307,816	\$504,092	\$231,574
Per Capita Revenue:	\$188	\$841	\$96
Per Capita Expenditures:	\$216	\$822	\$86
Revenues over (under) Expenditures:	-\$39,875	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	153.29%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$471,853	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$332	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14,330	\$52,659	\$
Total Unreserved Funds:	\$374,524	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$83,000	\$97,521	\$
Per Capita Debt:	\$58	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sheridan Township		
Unit Code	054/160/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,732		
Equalized Assessed Valuation	\$12,046,955		
Population:	555		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$18,439		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$231,624	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$417	\$247	\$190
Revenue Collected During FY 01:	\$68,852	\$99,846	\$93,986
Expenditures During FY 01:	\$108,651	\$91,647	\$84,282
Per Capita Revenue:	\$124	\$194	\$158
Per Capita Expenditures:	\$196	\$179	\$149
Revenues over (under) Expenditures:	-\$39,799	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	176.55%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$191,825	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$346	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$191,825	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sherman Township		
Unit Code	060/130/01	County:	MASON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$99,710		
Equalized Assessed Valuation	\$5,513,002		
Population:	615		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$16,924		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,462	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$178	\$247	\$190
Revenue Collected During FY 01:	\$61,277	\$99,846	\$93,986
Expenditures During FY 01:	\$67,996	\$91,647	\$84,282
Per Capita Revenue:	\$100	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	-\$6,719	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	151.10%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$102,743	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$167	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$102,744	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shields Township		
Unit Code	049/120/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,895,079		
Equalized Assessed Valuation	\$1,142,308,657		
Population:	45,000		
Employees:			
Full Time:	11		
Part Time:	7		
Salaries Paid:	\$474,405		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$901,238	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$20	\$849	\$114
Revenue Collected During FY 01:	\$961,180	\$530,503	\$246,691
Expenditures During FY 01:	\$1,395,415	\$504,092	\$231,574
Per Capita Revenue:	\$21	\$841	\$96
Per Capita Expenditures:	\$31	\$822	\$86
Revenues over (under) Expenditures:	-\$434,235	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	33.47%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$467,003	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$10	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$467,003	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shiloh Township		
Unit Code	023/120/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$323,500		
Equalized Assessed Valuation	\$16,410,462		
Population:	247		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$28,702		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,910	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$1,048	\$849	\$114
Revenue Collected During FY 01:	\$115,040	\$530,503	\$246,691
Expenditures During FY 01:	\$110,935	\$504,092	\$231,574
Per Capita Revenue:	\$466	\$841	\$96
Per Capita Expenditures:	\$449	\$822	\$86
Revenues over (under) Expenditures:	\$4,105	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	237.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$263,015	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1,065	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$263,015	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shiloh Township		
Unit Code	041/140/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$690,429		
Equalized Assessed Valuation	\$81,349,478		
Population:	6,126		
Employees:			
Full Time:	3		
Part Time:	13		
Salaries Paid:	\$136,303		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$373,954	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$61	\$849	\$114
Revenue Collected During FY 01:	\$383,069	\$530,503	\$246,691
Expenditures During FY 01:	\$341,261	\$504,092	\$231,574
Per Capita Revenue:	\$63	\$841	\$96
Per Capita Expenditures:	\$56	\$822	\$86
Revenues over (under) Expenditures:	\$41,808	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	121.83%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$415,762	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$415,762	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shiloh Valley Township		
Unit Code	088/180/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$166,800		
Equalized Assessed Valuation	\$50,894,515		
Population:	10,108		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$40,765		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$331,706	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$33	\$247	\$190
Revenue Collected During FY 01:	\$121,246	\$99,846	\$93,986
Expenditures During FY 01:	\$149,024	\$91,647	\$84,282
Per Capita Revenue:	\$12	\$194	\$158
Per Capita Expenditures:	\$15	\$179	\$149
Revenues over (under) Expenditures:	-\$27,778	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	217.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$324,350	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$32	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$324,350	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,001	\$11,802	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shipman Township		
Unit Code	056/210/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$94,450		
Equalized Assessed Valuation	\$10,900,410		
Population:	750		
Employees:			
Full Time:	4		
Part Time:	5		
Salaries Paid:	\$24,722		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,316	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$150	\$247	\$190
Revenue Collected During FY 01:	\$95,608	\$99,846	\$93,986
Expenditures During FY 01:	\$111,790	\$91,647	\$84,282
Per Capita Revenue:	\$127	\$194	\$158
Per Capita Expenditures:	\$149	\$179	\$149
Revenues over (under) Expenditures:	-\$16,182	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	86.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$96,134	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$128	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$96,134	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Shirland Township		
Unit Code	101/130/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,140		
Equalized Assessed Valuation	\$15,239,072		
Population:	1,100		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$12,050		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$48,570	\$99,846	\$93,986
Expenditures During FY 01:	\$69,775	\$91,647	\$84,282
Per Capita Revenue:	\$44	\$194	\$158
Per Capita Expenditures:	\$63	\$179	\$149
Revenues over (under) Expenditures:	-\$21,205	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	-30.39%	176.92%	147.13%
Ending Fund Balance for FY 01:	-\$21,205	\$137,776	\$118,448
Per Capita Ending Fund Balance:	-\$19	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Shoal Creek Township		
Unit Code	003/080/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$684,205		
Equalized Assessed Valuation	\$9,871,202		
Population:	1,896		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$44,741		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$214,306	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$113	\$849	\$114
Revenue Collected During FY 01:	\$508,620	\$530,503	\$246,691
Expenditures During FY 01:	\$482,776	\$504,092	\$231,574
Per Capita Revenue:	\$268	\$841	\$96
Per Capita Expenditures:	\$255	\$822	\$86
Revenues over (under) Expenditures:	\$25,844	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	49.74%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$240,150	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$127	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$240,150	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$7,239	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sidell Township		
Unit Code	092/170/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$152,856		
Equalized Assessed Valuation	\$14,936,100		
Population:	1,080		
Employees:			
Full Time:	2		
Part Time:	16		
Salaries Paid:	\$59,963		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$165,035	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$153	\$247	\$190
Revenue Collected During FY 01:	\$293,869	\$99,846	\$93,986
Expenditures During FY 01:	\$272,510	\$91,647	\$84,282
Per Capita Revenue:	\$272	\$194	\$158
Per Capita Expenditures:	\$252	\$179	\$149
Revenues over (under) Expenditures:	\$21,359	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.40%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$186,394	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$173	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$186,394	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,670	\$11,802	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sidney Township		
Unit Code	010/250/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$821,720		
Equalized Assessed Valuation	\$26,214,577		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$67,616		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$404,674	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$202	\$849	\$114
Revenue Collected During FY 01:	\$281,684	\$530,503	\$246,691
Expenditures During FY 01:	\$269,780	\$504,092	\$231,574
Per Capita Revenue:	\$141	\$841	\$96
Per Capita Expenditures:	\$135	\$822	\$86
Revenues over (under) Expenditures:	\$11,904	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	222.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$600,994	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$300	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$600,994	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,575	\$97,521	\$
Per Capita Debt:	\$10	\$14	\$
General Obligation Debt over EAV:	0.08%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sigel Township		
Unit Code	086/210/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$75,950		
Equalized Assessed Valuation	\$6,396,831		
Population:	760		
Employees:			
	Full Time:	1	
	Part Time:	1	
	Salaries Paid:	\$16,576	

Blended Component Units
<p>Number Submitted = 4</p> <ul style="list-style-type: none"> Permanent Road Road & Bridge Road Damage Special Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$62,803	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$83	\$247	\$190
Revenue Collected During FY 01:	\$69,165	\$99,846	\$93,986
Expenditures During FY 01:	\$98,789	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$130	\$179	\$149
Revenues over (under) Expenditures:	-\$29,624	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	33.59%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$33,179	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$44	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$33,179	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$40,441	\$11,802	\$
Per Capita Debt:	\$53	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Silver Creek Township		
Unit Code	089/150/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$303,630		
Equalized Assessed Valuation	\$19,107,685		
Population:	739		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$38,432		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$247,042	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$334	\$849	\$114
Revenue Collected During FY 01:	\$198,615	\$530,503	\$246,691
Expenditures During FY 01:	\$122,721	\$504,092	\$231,574
Per Capita Revenue:	\$269	\$841	\$96
Per Capita Expenditures:	\$166	\$822	\$86
Revenues over (under) Expenditures:	\$75,894	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	263.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$322,936	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$437	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$322,936	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Six Mile Township		
Unit Code	028/110/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$281,680		
Equalized Assessed Valuation	\$11,395,971		
Population:	3,846		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$90,589		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$132,203	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$34	\$849	\$114
Revenue Collected During FY 01:	\$202,290	\$530,503	\$246,691
Expenditures During FY 01:	\$265,188	\$504,092	\$231,574
Per Capita Revenue:	\$53	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	-\$62,898	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	39.33%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$104,305	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$27	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$104,305	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,983	\$97,521	\$
Per Capita Debt:	\$10	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Smallwood Township		
Unit Code	040/080/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,220		
Equalized Assessed Valuation	\$4,422,645		
Population:	422		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$26,534		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,334	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$90,237	\$99,846	\$93,986
Expenditures During FY 01:	\$80,657	\$91,647	\$84,282
Per Capita Revenue:	\$214	\$194	\$158
Per Capita Expenditures:	\$191	\$179	\$149
Revenues over (under) Expenditures:	\$9,580	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	82.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$66,914	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$159	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$66,914	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Smithton Township		
Unit Code	088/190/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$441,325		
Equalized Assessed Valuation	\$42,971,766		
Population:	3,120		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$58,328		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$338,571	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$109	\$849	\$114
Revenue Collected During FY 01:	\$240,941	\$530,503	\$246,691
Expenditures During FY 01:	\$159,298	\$504,092	\$231,574
Per Capita Revenue:	\$77	\$841	\$96
Per Capita Expenditures:	\$51	\$822	\$86
Revenues over (under) Expenditures:	\$81,643	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	263.79%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$420,214	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$135	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$42,221	\$52,659	\$
Total Unreserved Funds:	\$377,993	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Somerset Township		
Unit Code	010/260/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$301,395		
Equalized Assessed Valuation	\$21,169,753		
Population:	1,421		
Employees:			
Full Time:	4		
Part Time:	5		
Salaries Paid:	\$46,357		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$342,540	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$241	\$849	\$114
Revenue Collected During FY 01:	\$185,426	\$530,503	\$246,691
Expenditures During FY 01:	\$221,069	\$504,092	\$231,574
Per Capita Revenue:	\$130	\$841	\$96
Per Capita Expenditures:	\$156	\$822	\$86
Revenues over (under) Expenditures:	-\$35,643	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	138.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$306,897	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$216	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$306,897	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Somerset Township		
Unit Code	039/150/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$116,075		
Equalized Assessed Valuation	\$28,185,323		
Population:	3,600		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$34,644		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$358,131	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$99	\$247	\$190
Revenue Collected During FY 01:	\$65,845	\$99,846	\$93,986
Expenditures During FY 01:	\$45,556	\$91,647	\$84,282
Per Capita Revenue:	\$18	\$194	\$158
Per Capita Expenditures:	\$13	\$179	\$149
Revenues over (under) Expenditures:	\$20,289	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	830.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$378,420	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$105	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$378,420	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Somonauk Township		
Unit Code	019/150/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$317,380		
Equalized Assessed Valuation	\$29,835,407		
Population:	1,543		
Employees:			
	Full Time:		
	Part Time:	20	
	Salaries Paid:	\$35,353	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$331,705	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$215	\$849	\$114
Revenue Collected During FY 01:	\$193,947	\$530,503	\$246,691
Expenditures During FY 01:	\$232,110	\$504,092	\$231,574
Per Capita Revenue:	\$126	\$841	\$96
Per Capita Expenditures:	\$150	\$822	\$86
Revenues over (under) Expenditures:	-\$38,163	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	124.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$288,542	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$187	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$288,542	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$100,000	\$97,521	\$
Per Capita Debt:	\$65	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Songer Township		
Unit Code	013/100/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$104,793		
Equalized Assessed Valuation	\$3,625,894		
Population:	370		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$18,244		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,796	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$224	\$247	\$190
Revenue Collected During FY 01:	\$79,222	\$99,846	\$93,986
Expenditures During FY 01:	\$61,897	\$91,647	\$84,282
Per Capita Revenue:	\$214	\$194	\$158
Per Capita Expenditures:	\$167	\$179	\$149
Revenues over (under) Expenditures:	\$17,325	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$92,912	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$251	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$68,054	\$16,292	\$
Total Unreserved Funds:	\$24,858	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$28,170	\$11,802	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sonora Township		
Unit Code	034/210/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$210,100		
Equalized Assessed Valuation	\$10,221,117		
Population:	550		
Employees:			
	Full Time:	1	
	Part Time:	14	
	Salaries Paid:	\$26,757	

Blended Component Units
<p>Number Submitted = 1</p> <p>Sonora Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$179,479	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$326	\$849	\$114
Revenue Collected During FY 01:	\$102,575	\$530,503	\$246,691
Expenditures During FY 01:	\$80,490	\$504,092	\$231,574
Per Capita Revenue:	\$187	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$22,085	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	250.42%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$201,564	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$366	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$164,472	\$52,659	\$
Total Unreserved Funds:	\$37,092	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Crouch Township		
Unit Code	033/090/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$116,541		
Equalized Assessed Valuation	\$2,527,788		
Population:	249		
Employees:			
Full Time:	7		
Part Time:	6		
Salaries Paid:	\$12,779		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$84,516	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$339	\$247	\$190
Revenue Collected During FY 01:	\$53,923	\$99,846	\$93,986
Expenditures During FY 01:	\$57,287	\$91,647	\$84,282
Per Capita Revenue:	\$217	\$194	\$158
Per Capita Expenditures:	\$230	\$179	\$149
Revenues over (under) Expenditures:	-\$3,364	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	141.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$81,152	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$326	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$81,152	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,301	\$11,802	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Dixon Township		
Unit Code	052/180/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$230,761		
Equalized Assessed Valuation	\$18,324,417		
Population:	814		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$21,719		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$178,037	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$219	\$849	\$114
Revenue Collected During FY 01:	\$131,689	\$530,503	\$246,691
Expenditures During FY 01:	\$141,482	\$504,092	\$231,574
Per Capita Revenue:	\$162	\$841	\$96
Per Capita Expenditures:	\$174	\$822	\$86
Revenues over (under) Expenditures:	-\$9,793	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	118.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$168,244	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$207	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$168,243	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Fillmore Township		
Unit Code	068/150/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$76,300		
Equalized Assessed Valuation	\$2,077,653		
Population:	246		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$1,950	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$56,143	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$56,337	\$99,846	\$93,986
Expenditures During FY 01:	\$43,954	\$91,647	\$84,282
Per Capita Revenue:	\$229	\$194	\$158
Per Capita Expenditures:	\$179	\$179	\$149
Revenues over (under) Expenditures:	\$12,383	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	155.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$68,526	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$279	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$68,526	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Flannigan Township		
Unit Code	033/100/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$74,778		
Equalized Assessed Valuation	\$1,151,316		
Population:	155		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$4,500		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$53,188	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$343	\$247	\$190
Revenue Collected During FY 01:	\$46,931	\$99,846	\$93,986
Expenditures During FY 01:	\$38,854	\$91,647	\$84,282
Per Capita Revenue:	\$303	\$194	\$158
Per Capita Expenditures:	\$251	\$179	\$149
Revenues over (under) Expenditures:	\$8,077	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	157.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,265	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$395	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$53,188	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Fork Township		
Unit Code	011/150/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,367,500		
Equalized Assessed Valuation	\$34,145,169		
Population:	2,629		
Employees:			
	Full Time:	5	
	Part Time:	6	
	Salaries Paid:	\$194,497	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$780,909	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$297	\$849	\$114
Revenue Collected During FY 01:	\$753,996	\$530,503	\$246,691
Expenditures During FY 01:	\$794,423	\$504,092	\$231,574
Per Capita Revenue:	\$287	\$841	\$96
Per Capita Expenditures:	\$302	\$822	\$86
Revenues over (under) Expenditures:	-\$40,427	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$740,482	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$282	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$740,482	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/150/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Grove Township		
Unit Code	019/160/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$190,149		
Equalized Assessed Valuation	\$16,381,035		
Population:	535		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$32,700		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,661	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$147	\$247	\$190
Revenue Collected During FY 01:	\$158,267	\$99,846	\$93,986
Expenditures During FY 01:	\$190,149	\$91,647	\$84,282
Per Capita Revenue:	\$296	\$194	\$158
Per Capita Expenditures:	\$355	\$179	\$149
Revenues over (under) Expenditures:	-\$31,882	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	24.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,779	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$87	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,779	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$128,494	\$11,802	\$
Per Capita Debt:	\$240	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Homer Township		
Unit Code	010/270/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$349,308		
Equalized Assessed Valuation	\$20,074,037		
Population:	1,585		
Employees:			
Full Time:			1
Part Time:			14
Salaries Paid:			\$41,270

Blended Component Units
<p>Number Submitted = 1</p> <p>South Homer Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$297,887	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$188	\$849	\$114
Revenue Collected During FY 01:	\$180,774	\$530,503	\$246,691
Expenditures During FY 01:	\$155,399	\$504,092	\$231,574
Per Capita Revenue:	\$114	\$841	\$96
Per Capita Expenditures:	\$98	\$822	\$86
Revenues over (under) Expenditures:	\$25,375	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	208.02%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$323,262	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$204	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$323,262	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$9,389	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Hurricane Township		
Unit Code	026/170/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$38,470		
Equalized Assessed Valuation	\$2,449,778		
Population:	350		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$8,438		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,851	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$77	\$247	\$190
Revenue Collected During FY 01:	\$39,985	\$99,846	\$93,986
Expenditures During FY 01:	\$46,096	\$91,647	\$84,282
Per Capita Revenue:	\$114	\$194	\$158
Per Capita Expenditures:	\$132	\$179	\$149
Revenues over (under) Expenditures:	-\$6,111	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	44.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$20,740	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$59	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$20,725	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Litchfield Township		
Unit Code	068/160/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$464,565		
Equalized Assessed Valuation	\$21,226,095		
Population:	3,476		
Employees:			
Full Time:			2
Part Time:			3
Salaries Paid:			\$149,038

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$137,697	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$40	\$849	\$114
Revenue Collected During FY 01:	\$629,953	\$530,503	\$246,691
Expenditures During FY 01:	\$730,893	\$504,092	\$231,574
Per Capita Revenue:	\$181	\$841	\$96
Per Capita Expenditures:	\$210	\$822	\$86
Revenues over (under) Expenditures:	-\$100,940	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	24.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$177,697	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$51	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$177,697	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$271,522	\$97,521	\$
Per Capita Debt:	\$78	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Macon Township		
Unit Code	055/150/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$142,000		
Equalized Assessed Valuation	\$145,300		
Population:	1,545		
Employees:			
Full Time:	3		
Part Time:	4		
Salaries Paid:	\$61,000		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$293,199	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$190	\$247	\$190
Revenue Collected During FY 01:	\$204,812	\$99,846	\$93,986
Expenditures During FY 01:	\$183,317	\$91,647	\$84,282
Per Capita Revenue:	\$133	\$194	\$158
Per Capita Expenditures:	\$119	\$179	\$149
Revenues over (under) Expenditures:	\$21,495	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	177.11%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$324,676	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$210	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$324,677	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Moline Township		
Unit Code	081/160/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$803,750		
Equalized Assessed Valuation	\$517,605,466		
Population:	38,000		
Employees:			
Full Time:	13		
Part Time:	15		
Salaries Paid:	\$308,819		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,307,966	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$34	\$849	\$114
Revenue Collected During FY 01:	\$668,545	\$530,503	\$246,691
Expenditures During FY 01:	\$584,773	\$504,092	\$231,574
Per Capita Revenue:	\$18	\$841	\$96
Per Capita Expenditures:	\$15	\$822	\$86
Revenues over (under) Expenditures:	\$83,772	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	238.00%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,391,738	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,391,738	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Muddy Township		
Unit Code	040/090/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$490,437		
Equalized Assessed Valuation	\$90,638,204		
Population:	337		
Employees:			
Full Time:	3		
Part Time:			
Salaries Paid:	\$66,600		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$278,908	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$828	\$849	\$114
Revenue Collected During FY 01:	\$250,238	\$530,503	\$246,691
Expenditures During FY 01:	\$231,473	\$504,092	\$231,574
Per Capita Revenue:	\$743	\$841	\$96
Per Capita Expenditures:	\$687	\$822	\$86
Revenues over (under) Expenditures:	\$18,765	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	128.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$297,673	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$883	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$297,673	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Ottawa Township		
Unit Code	050/320/01	County:	LASALLE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$565,607		
Equalized Assessed Valuation	\$91,911,767		
Population:	8,222		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$86,751		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$373,695	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$45	\$849	\$114
Revenue Collected During FY 01:	\$337,943	\$530,503	\$246,691
Expenditures During FY 01:	\$327,601	\$504,092	\$231,574
Per Capita Revenue:	\$41	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$10,342	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	117.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$384,037	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$384,037	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/320/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Otter Township		
Unit Code	056/220/01	County:	MACOUPIN
Fiscal Year End:	4/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$122,800		
Equalized Assessed Valuation	\$6,965,487		
Population:	395		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$30,951		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,111	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$215	\$247	\$190
Revenue Collected During FY 01:	\$106,564	\$99,846	\$93,986
Expenditures During FY 01:	\$61,477	\$91,647	\$84,282
Per Capita Revenue:	\$270	\$194	\$158
Per Capita Expenditures:	\$156	\$179	\$149
Revenues over (under) Expenditures:	\$45,087	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	211.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,198	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$330	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,198	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Palmyra Township		
Unit Code	056/230/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$92,119		
Equalized Assessed Valuation	\$6,193,217		
Population:	846		
Employees:			
Full Time:	8		
Part Time:	3		
Salaries Paid:	\$72,662		

Blended Component Units

Number Submitted = 1

road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,168	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$124	\$247	\$190
Revenue Collected During FY 01:	\$97,284	\$99,846	\$93,986
Expenditures During FY 01:	\$92,119	\$91,647	\$84,282
Per Capita Revenue:	\$115	\$194	\$158
Per Capita Expenditures:	\$109	\$179	\$149
Revenues over (under) Expenditures:	\$5,165	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	119.77%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$110,333	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$130	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$165,609	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Rock Island Township and Road & Bridge		
Unit Code	081/170/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$316,153		
Equalized Assessed Valuation	\$192,876,076		
Population:	19,174		
Employees:			
Full Time:	4		
Part Time:	7		
Salaries Paid:	\$140,284		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$297,575	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$16	\$849	\$114
Revenue Collected During FY 01:	\$296,399	\$530,503	\$246,691
Expenditures During FY 01:	\$269,255	\$504,092	\$231,574
Per Capita Revenue:	\$15	\$841	\$96
Per Capita Expenditures:	\$14	\$822	\$86
Revenues over (under) Expenditures:	\$27,144	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	120.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$324,719	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$17	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$324,719	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Ross Township		
Unit Code	092/180/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$153,740		
Equalized Assessed Valuation	\$14,350,160		
Population:	1,216		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$43,792		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$85,741	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$71	\$247	\$190
Revenue Collected During FY 01:	\$122,302	\$99,846	\$93,986
Expenditures During FY 01:	\$129,868	\$91,647	\$84,282
Per Capita Revenue:	\$101	\$194	\$158
Per Capita Expenditures:	\$107	\$179	\$149
Revenues over (under) Expenditures:	-\$7,566	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	60.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,175	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$64	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,175	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/180/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	South Twigg Township		
Unit Code	033/110/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$46,500		
Equalized Assessed Valuation	\$1,678,282		
Population:	184		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$6,447		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$178,038	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$968	\$247	\$190
Revenue Collected During FY 01:	\$36,138	\$99,846	\$93,986
Expenditures During FY 01:	\$34,583	\$91,647	\$84,282
Per Capita Revenue:	\$196	\$194	\$158
Per Capita Expenditures:	\$188	\$179	\$149
Revenues over (under) Expenditures:	\$1,555	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	519.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$179,593	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$976	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$179,593	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	South Wheatland Township		
Unit Code	055/160/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$696,750		
Equalized Assessed Valuation	\$50,762,227		
Population:	4,340		
Employees:			
Full Time:	6		
Part Time:	9		
Salaries Paid:	\$75,296		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$490,234	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$113	\$849	\$114
Revenue Collected During FY 01:	\$261,327	\$530,503	\$246,691
Expenditures During FY 01:	\$202,205	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$59,122	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	271.68%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$549,356	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$127	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$549,356	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Southwest Township		
Unit Code	017/100/01	County:	CRAWFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$57,780		
Equalized Assessed Valuation	\$1,232,699		
Population:	76		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$5,926		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$34,252	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$451	\$247	\$190
Revenue Collected During FY 01:	\$30,574	\$99,846	\$93,986
Expenditures During FY 01:	\$25,282	\$91,647	\$84,282
Per Capita Revenue:	\$402	\$194	\$158
Per Capita Expenditures:	\$333	\$179	\$149
Revenues over (under) Expenditures:	\$5,292	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	156.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$39,544	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$520	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$39,546	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sparta Township		
Unit Code	048/180/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$301,420		
Equalized Assessed Valuation	\$15,671,878		
Population:	1,183		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$38,393		

Blended Component Units
<p>Number Submitted = 3</p> <p>Cemetery</p> <p>Park</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$275,084	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$233	\$849	\$114
Revenue Collected During FY 01:	\$147,839	\$530,503	\$246,691
Expenditures During FY 01:	\$129,864	\$504,092	\$231,574
Per Capita Revenue:	\$125	\$841	\$96
Per Capita Expenditures:	\$110	\$822	\$86
Revenues over (under) Expenditures:	\$17,975	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	225.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$293,059	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$248	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$222,487	\$52,659	\$
Total Unreserved Funds:	\$70,572	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Spring Township		
Unit Code	004/090/01	County:	BOONE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$436,528		
Equalized Assessed Valuation	\$21,816,880		
Population:	1,032		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$39,863		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$299,066	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$290	\$849	\$114
Revenue Collected During FY 01:	\$282,862	\$530,503	\$246,691
Expenditures During FY 01:	\$272,056	\$504,092	\$231,574
Per Capita Revenue:	\$274	\$841	\$96
Per Capita Expenditures:	\$264	\$822	\$86
Revenues over (under) Expenditures:	\$10,806	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	113.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$309,872	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$300	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$309,873	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

004/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Spring Bay Township		
Unit Code	102/160/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$396,716		
Equalized Assessed Valuation	\$36,207,070		
Population:	6,658		
Employees:			
Full Time:	3		
Part Time:	8		
Salaries Paid:	\$50,399		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$443,156	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$67	\$849	\$114
Revenue Collected During FY 01:	\$188,837	\$530,503	\$246,691
Expenditures During FY 01:	\$100,699	\$504,092	\$231,574
Per Capita Revenue:	\$28	\$841	\$96
Per Capita Expenditures:	\$15	\$822	\$86
Revenues over (under) Expenditures:	\$88,138	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	527.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$531,294	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$80	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$324,994	\$52,659	\$
Total Unreserved Funds:	\$206,320	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Spring Creek Township		
Unit Code	075/240/01	County:	PIKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$56,000		
Equalized Assessed Valuation	\$4,084,374		
Population:	677		
Employees:			
Full Time:	2		
Part Time:			
Salaries Paid:	\$13,706		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,750	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$113	\$247	\$190
Revenue Collected During FY 01:	\$40,774	\$99,846	\$93,986
Expenditures During FY 01:	\$46,542	\$91,647	\$84,282
Per Capita Revenue:	\$60	\$194	\$158
Per Capita Expenditures:	\$69	\$179	\$149
Revenues over (under) Expenditures:	-\$5,768	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	152.51%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$70,982	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$105	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$66,367	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

075/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Spring Garden Township		
Unit Code	041/150/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$95,900		
Equalized Assessed Valuation	\$7,173,854		
Population:	3,454		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$34,190	

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,043	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$47	\$247	\$190
Revenue Collected During FY 01:	\$442,348	\$99,846	\$93,986
Expenditures During FY 01:	\$374,023	\$91,647	\$84,282
Per Capita Revenue:	\$128	\$194	\$158
Per Capita Expenditures:	\$108	\$179	\$149
Revenues over (under) Expenditures:	\$68,325	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	61.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$229,368	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$66	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$50,100	\$16,292	\$
Total Unreserved Funds:	\$179,268	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Spring Grove Township		
Unit Code	094/120/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$132,210		
Equalized Assessed Valuation	\$13,460,360		
Population:	1,120		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$40,065		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$125,331	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$112	\$247	\$190
Revenue Collected During FY 01:	\$83,654	\$99,846	\$93,986
Expenditures During FY 01:	\$67,012	\$91,647	\$84,282
Per Capita Revenue:	\$75	\$194	\$158
Per Capita Expenditures:	\$60	\$179	\$149
Revenues over (under) Expenditures:	\$16,642	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	211.86%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$141,973	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$127	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$141,973	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Spring Lake Township		
Unit Code	090/170/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$346,995		
Equalized Assessed Valuation	\$23,036,074		
Population:	1,926		
Employees:			
Full Time:	3		
Part Time:	12		
Salaries Paid:	\$69,593		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$246,892	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$128	\$849	\$114
Revenue Collected During FY 01:	\$201,084	\$530,503	\$246,691
Expenditures During FY 01:	\$178,986	\$504,092	\$231,574
Per Capita Revenue:	\$104	\$841	\$96
Per Capita Expenditures:	\$93	\$822	\$86
Revenues over (under) Expenditures:	\$22,098	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	150.29%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$268,990	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$140	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$268,990	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$18,934	\$97,521	\$
Per Capita Debt:	\$10	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Spring Point Township		
Unit Code	018/050/01	County:	CUMBERLAND
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$205,308		
Equalized Assessed Valuation	\$10,079,143		
Population:	1,207		
Employees:			
Full Time:	1		
Part Time:	16		
Salaries Paid:	\$55,523		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$184,725	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$153	\$849	\$114
Revenue Collected During FY 01:	\$190,587	\$530,503	\$246,691
Expenditures During FY 01:	\$213,328	\$504,092	\$231,574
Per Capita Revenue:	\$158	\$841	\$96
Per Capita Expenditures:	\$177	\$822	\$86
Revenues over (under) Expenditures:	-\$22,741	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	98.67%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$210,484	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$174	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$210,484	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$61,500	\$97,521	\$
Per Capita Debt:	\$51	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/050/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Springfield Township		
Unit Code	083/240/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$510,125		
Equalized Assessed Valuation	\$63,317,254		
Population:	8,000		
Employees:			
Full Time:	3		
Part Time:	20		
Salaries Paid:	\$138,647		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$279,533	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$35	\$849	\$114
Revenue Collected During FY 01:	\$455,988	\$530,503	\$246,691
Expenditures During FY 01:	\$437,709	\$504,092	\$231,574
Per Capita Revenue:	\$57	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	\$18,279	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	68.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$297,812	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$297,812	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	St. Albans Township		
Unit Code	034/190/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$56,700		
Equalized Assessed Valuation	\$2,990,373		
Population:	480		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$21,950	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$76,027	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$158	\$247	\$190
Revenue Collected During FY 01:	\$63,641	\$99,846	\$93,986
Expenditures During FY 01:	\$63,798	\$91,647	\$84,282
Per Capita Revenue:	\$133	\$194	\$158
Per Capita Expenditures:	\$133	\$179	\$149
Revenues over (under) Expenditures:	-\$157	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	118.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,870	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$158	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$75,870	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Anne Township		
Unit Code	046/140/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$246,655		
Equalized Assessed Valuation	\$21,813,165		
Population:	2,196		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$47,036		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$143,526	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$65	\$849	\$114
Revenue Collected During FY 01:	\$191,937	\$530,503	\$246,691
Expenditures During FY 01:	\$186,510	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$5,427	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	79.86%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$148,956	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$68	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$148,956	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Charles Township		
Unit Code	045/140/01	County:	KANE
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,073,000		
Equalized Assessed Valuation	\$1,276,695,534		
Population:	42,051		
Employees:			
Full Time:	31		
Part Time:	15		
Salaries Paid:	\$858,763		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,622,365	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$39	\$849	\$114
Revenue Collected During FY 01:	\$2,168,907	\$530,503	\$246,691
Expenditures During FY 01:	\$2,231,818	\$504,092	\$231,574
Per Capita Revenue:	\$52	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	-\$62,911	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	69.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,559,454	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,559,455	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Clair Township		
Unit Code	088/170/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,399,400		
Equalized Assessed Valuation	\$329,609,745		
Population:	31,798		
Employees:			
Full Time:	12		
Part Time:	10		
Salaries Paid:	\$499,996		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$648,301	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$20	\$849	\$114
Revenue Collected During FY 01:	\$1,171,929	\$530,503	\$246,691
Expenditures During FY 01:	\$1,106,239	\$504,092	\$231,574
Per Capita Revenue:	\$37	\$841	\$96
Per Capita Expenditures:	\$35	\$822	\$86
Revenues over (under) Expenditures:	\$65,690	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	64.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$713,991	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$22	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$713,991	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$456,756	\$97,521	\$
Per Capita Debt:	\$14	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$6,186,738	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$195	\$1	\$
Revenue Collected During FY 01:	\$1,744,515	\$7,031	\$
Expenditures During FY 01:	\$1,678,008	\$6,502	\$
Per Capita Revenue:	\$55	\$	\$
Per Capita Expenditures:	\$53	\$	\$
Operating Income (loss):	\$66,507	\$529	\$
Ratio of Retained Earnings to Expenditures:	378.99%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$6,359,492	\$20,549	\$
Per Capita Ending Retained Earnings:	\$200	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Jacob Township		
Unit Code	057/210/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$401,750		
Equalized Assessed Valuation	\$26,133,668		
Population:	2,102		
Employees:			
Full Time:	4		
Part Time:	13		
Salaries Paid:	\$96,630		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$236,376	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$311,946	\$530,503	\$246,691
Expenditures During FY 01:	\$236,257	\$504,092	\$231,574
Per Capita Revenue:	\$148	\$841	\$96
Per Capita Expenditures:	\$112	\$822	\$86
Revenues over (under) Expenditures:	\$75,689	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	136.32%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$322,065	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$153	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$47,276	\$52,659	\$
Total Unreserved Funds:	\$274,789	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Joseph Township		
Unit Code	010/230/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$564,014		
Equalized Assessed Valuation	\$56,874,327		
Population:	4,611		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$98,568		

Blended Component Units
<p>Number Submitted = 7</p> <ul style="list-style-type: none"> EQUIPMENT & BUILDING GENERAL ASSISTANCE FUND Illinois Municipal Retirement JOINT BRIDGE Library PERMANENT ROAD FUND Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$421,687	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$91	\$849	\$114
Revenue Collected During FY 01:	\$395,519	\$530,503	\$246,691
Expenditures During FY 01:	\$528,586	\$504,092	\$231,574
Per Capita Revenue:	\$86	\$841	\$96
Per Capita Expenditures:	\$115	\$822	\$86
Revenues over (under) Expenditures:	-\$133,067	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	54.60%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$288,620	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$63	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$288,620	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Marie Township		
Unit Code	040/070/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$308,670		
Equalized Assessed Valuation	\$6,954,005		
Population:	615		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$41,413		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$134,270	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$218	\$849	\$114
Revenue Collected During FY 01:	\$123,586	\$530,503	\$246,691
Expenditures During FY 01:	\$123,875	\$504,092	\$231,574
Per Capita Revenue:	\$201	\$841	\$96
Per Capita Expenditures:	\$201	\$822	\$86
Revenues over (under) Expenditures:	-\$289	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$133,981	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$218	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$133,981	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,000	\$97,521	\$
Per Capita Debt:	\$31	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Mary's Township		
Unit Code	034/200/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$231,350		
Equalized Assessed Valuation	\$4,073,601		
Population:	700		
Employees:			
	Full Time:	1	
	Part Time:	7	
	Salaries Paid:	\$19,698	

Blended Component Units
<p>Number Submitted = 1</p> <p>St. Mary's Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$124,290	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$178	\$849	\$114
Revenue Collected During FY 01:	\$77,126	\$530,503	\$246,691
Expenditures During FY 01:	\$61,264	\$504,092	\$231,574
Per Capita Revenue:	\$110	\$841	\$96
Per Capita Expenditures:	\$88	\$822	\$86
Revenues over (under) Expenditures:	\$15,862	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	228.77%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$140,152	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$200	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$140,152	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$4,601	\$97,521	\$
Per Capita Debt:	\$7	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	St. Rose Township		
Unit Code	014/110/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$229,556		
Equalized Assessed Valuation	\$13,398,223		
Population:	1,200		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$42,855		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,619	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$99	\$849	\$114
Revenue Collected During FY 01:	\$142,215	\$530,503	\$246,691
Expenditures During FY 01:	\$92,593	\$504,092	\$231,574
Per Capita Revenue:	\$119	\$841	\$96
Per Capita Expenditures:	\$77	\$822	\$86
Revenues over (under) Expenditures:	\$49,622	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	181.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$168,241	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$140	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$168,241	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stanford Township		
Unit Code	013/110/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$227,879		
Equalized Assessed Valuation	\$11,893,857		
Population:	680		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$30,157		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$187,163	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$275	\$849	\$114
Revenue Collected During FY 01:	\$145,414	\$530,503	\$246,691
Expenditures During FY 01:	\$149,608	\$504,092	\$231,574
Per Capita Revenue:	\$214	\$841	\$96
Per Capita Expenditures:	\$220	\$822	\$86
Revenues over (under) Expenditures:	-\$4,194	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	122.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$182,969	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$269	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$182,969	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stanton Township		
Unit Code	010/280/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$141,412		
Equalized Assessed Valuation	\$13,173,380		
Population:	474		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$24,717		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$174,563	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$368	\$247	\$190
Revenue Collected During FY 01:	\$146,365	\$99,846	\$93,986
Expenditures During FY 01:	\$93,988	\$91,647	\$84,282
Per Capita Revenue:	\$309	\$194	\$158
Per Capita Expenditures:	\$198	\$179	\$149
Revenues over (under) Expenditures:	\$52,377	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	241.46%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$226,940	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$479	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$226,940	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/280/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Staunton Township		
Unit Code	056/240/01	County:	MACOUPIN
Fiscal Year End:	3/25/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$239,400		
Equalized Assessed Valuation	\$238,733		
Population:	5,700		
Employees:			
Full Time:	10		
Part Time:			
Salaries Paid:	\$82,578		

Blended Component Units
<p>Number Submitted = 1</p> <p>road & bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$205,701	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$36	\$849	\$114
Revenue Collected During FY 01:	\$245,163	\$530,503	\$246,691
Expenditures During FY 01:	\$253,707	\$504,092	\$231,574
Per Capita Revenue:	\$43	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	-\$8,544	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	77.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$197,157	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$35	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$105,835	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sterling Township		
Unit Code	098/190/01	County:	WHITESIDE
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$838,450		
Equalized Assessed Valuation	\$192,059,965		
Population:	17,873		
Employees:			
Full Time:	15		
Part Time:	158		
Salaries Paid:	\$437,429		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,304,758	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$129	\$849	\$114
Revenue Collected During FY 01:	\$1,198,895	\$530,503	\$246,691
Expenditures During FY 01:	\$989,444	\$504,092	\$231,574
Per Capita Revenue:	\$67	\$841	\$96
Per Capita Expenditures:	\$55	\$822	\$86
Revenues over (under) Expenditures:	\$209,451	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	256.73%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,540,211	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$142	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$308,212	\$52,659	\$
Total Unreserved Funds:	\$2,231,999	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Steuben Township		
Unit Code	059/110/01	County:	MARSHALL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$123,520		
Equalized Assessed Valuation	\$14,063,274		
Population:	1,328		
Employees:			
Full Time:	8		
Part Time:	11		
Salaries Paid:	\$32,556		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$156,961	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$118	\$247	\$190
Revenue Collected During FY 01:	\$120,189	\$99,846	\$93,986
Expenditures During FY 01:	\$128,913	\$91,647	\$84,282
Per Capita Revenue:	\$91	\$194	\$158
Per Capita Expenditures:	\$97	\$179	\$149
Revenues over (under) Expenditures:	-\$8,724	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	114.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$148,237	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$112	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$148,237	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stevenson Township		
Unit Code	058/160/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$62,298		
Equalized Assessed Valuation	\$6,910,967		
Population:	1,116		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$19,642		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,235	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$85	\$247	\$190
Revenue Collected During FY 01:	\$73,515	\$99,846	\$93,986
Expenditures During FY 01:	\$46,435	\$91,647	\$84,282
Per Capita Revenue:	\$66	\$194	\$158
Per Capita Expenditures:	\$42	\$179	\$149
Revenues over (under) Expenditures:	\$27,080	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	263.41%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$122,315	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$110	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$122,315	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$29,395	\$11,802	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stickney Township		
Unit Code	016/260/01	County:	COOK
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,253,650		
Equalized Assessed Valuation	\$841,929,436		
Population:	37,267		
Employees:			
Full Time:	111		
Part Time:			
Salaries Paid:	\$1,559,645		

Blended Component Units
<p>Number Submitted = 1</p> <p>road district</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$4,650,965	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$125	\$849	\$114
Revenue Collected During FY 01:	\$6,109,318	\$530,503	\$246,691
Expenditures During FY 01:	\$4,925,590	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$132	\$822	\$86
Revenues over (under) Expenditures:	\$1,183,728	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	118.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$5,834,693	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$157	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$5,834,693	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,500,000	\$97,521	\$
Per Capita Debt:	\$228	\$14	\$
General Obligation Debt over EAV:	1.01%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stites Township and Road & Bridge		
Unit Code	088/200/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$322,300		
Equalized Assessed Valuation	\$7,954,257		
Population:	684		
Employees:			
Full Time:	2		
Part Time:	1		
Salaries Paid:	\$53,244		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,808	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$144	\$849	\$114
Revenue Collected During FY 01:	\$170,519	\$530,503	\$246,691
Expenditures During FY 01:	\$168,266	\$504,092	\$231,574
Per Capita Revenue:	\$249	\$841	\$96
Per Capita Expenditures:	\$246	\$822	\$86
Revenues over (under) Expenditures:	\$2,253	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	60.06%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$101,061	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$148	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$95,497	\$52,659	\$
Total Unreserved Funds:	\$5,563	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stockland Township		
Unit Code	038/260/01	County:	IROQUOIS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$408,508		
Equalized Assessed Valuation	\$10,277,391		
Population:	341		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$30,403		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$180,099	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$528	\$849	\$114
Revenue Collected During FY 01:	\$210,735	\$530,503	\$246,691
Expenditures During FY 01:	\$160,156	\$504,092	\$231,574
Per Capita Revenue:	\$618	\$841	\$96
Per Capita Expenditures:	\$470	\$822	\$86
Revenues over (under) Expenditures:	\$50,579	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	144.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$230,678	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$676	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$230,678	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stockton Township		
Unit Code	043/170/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$221,107		
Equalized Assessed Valuation	\$26,000,000		
Population:	2,550		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$43,037		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$240,460	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$94	\$849	\$114
Revenue Collected During FY 01:	\$150,534	\$530,503	\$246,691
Expenditures During FY 01:	\$101,587	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$40	\$822	\$86
Revenues over (under) Expenditures:	\$48,947	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	284.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$289,407	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$113	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$289,407	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stonefort Township		
Unit Code	082/120/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$67,383		
Equalized Assessed Valuation	\$1,379,032		
Population:	346		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$17,277		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,507	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$91	\$247	\$190
Revenue Collected During FY 01:	\$45,150	\$99,846	\$93,986
Expenditures During FY 01:	\$58,973	\$91,647	\$84,282
Per Capita Revenue:	\$130	\$194	\$158
Per Capita Expenditures:	\$170	\$179	\$149
Revenues over (under) Expenditures:	-\$13,823	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	29.99%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$17,684	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$51	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$17,684	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stonington Township		
Unit Code	011/160/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$401,898		
Equalized Assessed Valuation	\$17,473,218		
Population:	1,500		
Employees:			
Full Time:			3
Part Time:			7
Salaries Paid:			\$107,633

Blended Component Units
<p>Number Submitted = 3</p> <p>Cemetery</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$474,141	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$316	\$849	\$114
Revenue Collected During FY 01:	\$261,047	\$530,503	\$246,691
Expenditures During FY 01:	\$263,902	\$504,092	\$231,574
Per Capita Revenue:	\$174	\$841	\$96
Per Capita Expenditures:	\$176	\$822	\$86
Revenues over (under) Expenditures:	-\$2,855	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	178.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$471,286	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$314	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$14,105	\$52,659	\$
Total Unreserved Funds:	\$457,181	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stookey Township		
Unit Code	088/210/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,031,686		
Equalized Assessed Valuation	\$108,939,245		
Population:	10,185		
Employees:			
Full Time:	9		
Part Time:	2		
Salaries Paid:	\$368,851		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,376,847	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$135	\$849	\$114
Revenue Collected During FY 01:	\$773,363	\$530,503	\$246,691
Expenditures During FY 01:	\$800,930	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$79	\$822	\$86
Revenues over (under) Expenditures:	-\$27,567	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	168.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,349,280	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$132	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,192	\$52,659	\$
Total Unreserved Funds:	\$1,331,088	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$673,730	\$97,521	\$
Per Capita Debt:	\$66	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Stratton Township		
Unit Code	023/130/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,885		
Equalized Assessed Valuation	\$4,940,758		
Population:	531		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$2,698	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$130,620	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$246	\$247	\$190
Revenue Collected During FY 01:	\$80,506	\$99,846	\$93,986
Expenditures During FY 01:	\$85,294	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$161	\$179	\$149
Revenues over (under) Expenditures:	-\$4,788	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	147.53%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$125,832	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$237	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$55,488	\$16,292	\$
Total Unreserved Funds:	\$70,344	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stronghurst Township		
Unit Code	036/100/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$261,024		
Equalized Assessed Valuation	\$10,363,177		
Population:	1,055		
Employees:			
	Full Time:	1	
	Part Time:	11	
	Salaries Paid:	\$25,181	

Blended Component Units
<p>Number Submitted = 1</p> <p>Stronghurst Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$145,576	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$138	\$849	\$114
Revenue Collected During FY 01:	\$130,205	\$530,503	\$246,691
Expenditures During FY 01:	\$184,888	\$504,092	\$231,574
Per Capita Revenue:	\$123	\$841	\$96
Per Capita Expenditures:	\$175	\$822	\$86
Revenues over (under) Expenditures:	-\$54,683	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	86.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$159,996	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$152	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$159,996	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,624	\$97,521	\$
Per Capita Debt:	\$56	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sublette Township		
Unit Code	052/190/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$206,694		
Equalized Assessed Valuation	\$20,062,970		
Population:	796		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$19,580		

Blended Component Units
<p>Number Submitted = 5</p> <ul style="list-style-type: none"> Building & Equipment Community Building General Assistance Road & Bridge Special Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$282,867	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$355	\$849	\$114
Revenue Collected During FY 01:	\$110,538	\$530,503	\$246,691
Expenditures During FY 01:	\$136,596	\$504,092	\$231,574
Per Capita Revenue:	\$139	\$841	\$96
Per Capita Expenditures:	\$172	\$822	\$86
Revenues over (under) Expenditures:	-\$26,058	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	188.01%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$256,809	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$323	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$256,809	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Suez Township		
Unit Code	066/150/01	County:	MERCER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$87,383		
Equalized Assessed Valuation	\$9,808,442		
Population:	725		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$29,478		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,270	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$222	\$247	\$190
Revenue Collected During FY 01:	\$86,424	\$99,846	\$93,986
Expenditures During FY 01:	\$85,963	\$91,647	\$84,282
Per Capita Revenue:	\$119	\$194	\$158
Per Capita Expenditures:	\$119	\$179	\$149
Revenues over (under) Expenditures:	\$461	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	188.14%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$161,731	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$223	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$161,731	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sugar Creek Township		
Unit Code	014/130/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$342,150		
Equalized Assessed Valuation	\$56,141,732		
Population:	5,133		
Employees:			
Full Time:	4		
Part Time:	8		
Salaries Paid:	\$67,807		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$575,012	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$264,517	\$530,503	\$246,691
Expenditures During FY 01:	\$184,532	\$504,092	\$231,574
Per Capita Revenue:	\$52	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$79,985	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	354.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$654,997	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$128	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$654,160	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sugar Grove Township		
Unit Code	045/150/01	County:	KANE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$849,992		
Equalized Assessed Valuation	\$190,457,486		
Population:	7,000		
Employees:			
	Full Time:	20	
	Part Time:		
	Salaries Paid:	\$242,682	

Blended Component Units
Number Submitted = 2
Community Bldg Fund
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$799,751	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$114	\$849	\$114
Revenue Collected During FY 01:	\$904,760	\$530,503	\$246,691
Expenditures During FY 01:	\$925,351	\$504,092	\$231,574
Per Capita Revenue:	\$129	\$841	\$96
Per Capita Expenditures:	\$132	\$822	\$86
Revenues over (under) Expenditures:	-\$20,591	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$779,160	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$111	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$779,159	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sugar Loaf Township		
Unit Code	088/220/01	County:	ST. CLAIR
Fiscal Year End:	3/31/2001		
Accounting Method:	Combination		
Appropriation or Budget:	\$485,760		
Equalized Assessed Valuation	\$55,762,196		
Population:	7,073		
Employees:			
Full Time:	3		
Part Time:	1		
Salaries Paid:	\$173,893		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$331,875	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$47	\$849	\$114
Revenue Collected During FY 01:	\$444,732	\$530,503	\$246,691
Expenditures During FY 01:	\$411,425	\$504,092	\$231,574
Per Capita Revenue:	\$63	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$33,307	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	101.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$416,346	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$59	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$326,253	\$52,659	\$
Total Unreserved Funds:	\$90,093	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$433,479	\$97,521	\$
Per Capita Debt:	\$61	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$417,764	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$59	\$1	\$
Revenue Collected During FY 01:	\$556,712	\$7,031	\$
Expenditures During FY 01:	\$335,220	\$6,502	\$
Per Capita Revenue:	\$79	\$	\$
Per Capita Expenditures:	\$47	\$	\$
Operating Income (loss):	\$221,492	\$529	\$
Ratio of Retained Earnings to Expenditures:	190.70%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$639,256	\$20,549	\$
Per Capita Ending Retained Earnings:	\$90	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sullivan Township		
Unit Code	053/270/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$168,748		
Equalized Assessed Valuation	\$12,600,051		
Population:	782		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$34,695		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$175,440	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$224	\$247	\$190
Revenue Collected During FY 01:	\$124,233	\$99,846	\$93,986
Expenditures During FY 01:	\$146,195	\$91,647	\$84,282
Per Capita Revenue:	\$159	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	-\$21,962	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	144.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$211,174	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$270	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$211,174	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$96,908	\$11,802	\$
Per Capita Debt:	\$124	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sullivan Township		
Unit Code	070/070/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,057,076		
Equalized Assessed Valuation	\$51,609,730		
Population:	4,800		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$129,036		

Blended Component Units
<p>Number Submitted = 6</p> <ul style="list-style-type: none"> Equipment & Building Insurance Road & Bridge Road & Bridge Special Purpose Road Material Special Oil

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$589,899	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$123	\$849	\$114
Revenue Collected During FY 01:	\$431,749	\$530,503	\$246,691
Expenditures During FY 01:	\$522,806	\$504,092	\$231,574
Per Capita Revenue:	\$90	\$841	\$96
Per Capita Expenditures:	\$109	\$822	\$86
Revenues over (under) Expenditures:	-\$91,057	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$598,842	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$125	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$598,842	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sullivant Township		
Unit Code	027/110/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$108,520		
Equalized Assessed Valuation	\$10,388,197		
Population:	615		
Employees:			
Full Time:	3		
Part Time:	6		
Salaries Paid:	\$31,024		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$302,670	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$492	\$247	\$190
Revenue Collected During FY 01:	\$157,888	\$99,846	\$93,986
Expenditures During FY 01:	\$90,626	\$91,647	\$84,282
Per Capita Revenue:	\$257	\$194	\$158
Per Capita Expenditures:	\$147	\$179	\$149
Revenues over (under) Expenditures:	\$67,262	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	408.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$369,932	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$602	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$369,932	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Summit Township		
Unit Code	025/110/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$586,041		
Equalized Assessed Valuation	\$54,915,061		
Population:	3,431		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$68,940		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$181,609	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$248,135	\$530,503	\$246,691
Expenditures During FY 01:	\$315,139	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$92	\$822	\$86
Revenues over (under) Expenditures:	-\$67,004	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	36.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$114,605	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$33	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$114,605	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$27,670	\$97,521	\$
Per Capita Debt:	\$8	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sumner Township		
Unit Code	046/160/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$147,720		
Equalized Assessed Valuation	\$14,143,728		
Population:	879		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$29,629		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$205,936	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$234	\$247	\$190
Revenue Collected During FY 01:	\$126,242	\$99,846	\$93,986
Expenditures During FY 01:	\$113,934	\$91,647	\$84,282
Per Capita Revenue:	\$144	\$194	\$158
Per Capita Expenditures:	\$130	\$179	\$149
Revenues over (under) Expenditures:	\$12,308	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	191.55%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$218,244	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$248	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$218,330	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sumner Township		
Unit Code	094/130/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$135,682		
Equalized Assessed Valuation	\$9,675,880		
Population:	675		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$40,073		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$134,261	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$199	\$247	\$190
Revenue Collected During FY 01:	\$140,723	\$99,846	\$93,986
Expenditures During FY 01:	\$163,559	\$91,647	\$84,282
Per Capita Revenue:	\$208	\$194	\$158
Per Capita Expenditures:	\$242	\$179	\$149
Revenues over (under) Expenditures:	-\$22,836	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,425	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$165	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,425	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sumpter Township		
Unit Code	018/060/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$306,800		
Equalized Assessed Valuation	\$14,948,705		
Population:	1,967		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$57,557		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$16,880	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$9	\$849	\$114
Revenue Collected During FY 01:	\$235,850	\$530,503	\$246,691
Expenditures During FY 01:	\$334,538	\$504,092	\$231,574
Per Capita Revenue:	\$120	\$841	\$96
Per Capita Expenditures:	\$170	\$822	\$86
Revenues over (under) Expenditures:	-\$98,688	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	5.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$18,192	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$9	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$18,193	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$54,486	\$97,521	\$
Per Capita Debt:	\$28	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Sunbury Township		
Unit Code	053/280/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$114,050		
Equalized Assessed Valuation	\$5,591,288		
Population:	235		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$21,740		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,905	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$502	\$247	\$190
Revenue Collected During FY 01:	\$93,992	\$99,846	\$93,986
Expenditures During FY 01:	\$76,168	\$91,647	\$84,282
Per Capita Revenue:	\$400	\$194	\$158
Per Capita Expenditures:	\$324	\$179	\$149
Revenues over (under) Expenditures:	\$17,824	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	178.20%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,729	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$578	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,729	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/280/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Swan Township		
Unit Code	094/140/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$115,765		
Equalized Assessed Valuation	\$7,978,030		
Population:	296		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$27,126		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,913	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$341	\$247	\$190
Revenue Collected During FY 01:	\$99,308	\$99,846	\$93,986
Expenditures During FY 01:	\$98,663	\$91,647	\$84,282
Per Capita Revenue:	\$336	\$194	\$158
Per Capita Expenditures:	\$333	\$179	\$149
Revenues over (under) Expenditures:	\$645	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	102.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$101,558	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$343	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$17,840	\$16,292	\$
Total Unreserved Funds:	\$83,718	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Sycamore Township		
Unit Code	019/180/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,256,600		
Equalized Assessed Valuation	\$162,736,244		
Population:	10,401		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$200,053		

Blended Component Units
<p>Number Submitted = 7</p> <ul style="list-style-type: none"> Building & Equipment IMRF Fund Insurance Premanent Road Road & Bridge Social Security Special Bridge Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$737,818	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$71	\$849	\$114
Revenue Collected During FY 01:	\$829,895	\$530,503	\$246,691
Expenditures During FY 01:	\$744,005	\$504,092	\$231,574
Per Capita Revenue:	\$80	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$85,890	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	110.71%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$823,708	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$79	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$823,708	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Symmes Township		
Unit Code	023/140/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$239,105		
Equalized Assessed Valuation	\$9,259,942		
Population:	1,077		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$20,513	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$183,458	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$170	\$849	\$114
Revenue Collected During FY 01:	\$98,271	\$530,503	\$246,691
Expenditures During FY 01:	\$100,031	\$504,092	\$231,574
Per Capita Revenue:	\$91	\$841	\$96
Per Capita Expenditures:	\$93	\$822	\$86
Revenues over (under) Expenditures:	-\$1,760	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	181.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$181,698	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$169	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$181,698	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Talkington Township		
Unit Code	083/250/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$198,997		
Equalized Assessed Valuation	\$10,939,749		
Population:	156		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$42,816		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$51,159	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$328	\$247	\$190
Revenue Collected During FY 01:	\$139,584	\$99,846	\$93,986
Expenditures During FY 01:	\$132,752	\$91,647	\$84,282
Per Capita Revenue:	\$895	\$194	\$158
Per Capita Expenditures:	\$851	\$179	\$149
Revenues over (under) Expenditures:	\$6,832	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	43.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$57,991	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$372	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$57,991	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tamalco Township		
Unit Code	003/090/01	County:	BOND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$156,295		
Equalized Assessed Valuation	\$5,367,577		
Population:	500		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$23,232		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$113,436	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$227	\$247	\$190
Revenue Collected During FY 01:	\$100,084	\$99,846	\$93,986
Expenditures During FY 01:	\$95,163	\$91,647	\$84,282
Per Capita Revenue:	\$200	\$194	\$158
Per Capita Expenditures:	\$190	\$179	\$149
Revenues over (under) Expenditures:	\$4,921	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	124.37%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$118,357	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$237	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,357	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,991	\$11,802	\$
Per Capita Debt:	\$48	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

003/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tampico Township		
Unit Code	098/200/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$212,000		
Equalized Assessed Valuation	\$12,082,947		
Population:	1,151		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$25,531		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,229	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$98	\$849	\$114
Revenue Collected During FY 01:	\$98,972	\$530,503	\$246,691
Expenditures During FY 01:	\$97,951	\$504,092	\$231,574
Per Capita Revenue:	\$86	\$841	\$96
Per Capita Expenditures:	\$85	\$822	\$86
Revenues over (under) Expenditures:	\$1,021	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.62%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$113,250	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$98	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$113,250	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tate Township		
Unit Code	082/130/01	County:	SALINE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$51,400		
Equalized Assessed Valuation	\$2,210,675		
Population:	350		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$12,912	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$19,871	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$57	\$247	\$190
Revenue Collected During FY 01:	\$35,861	\$99,846	\$93,986
Expenditures During FY 01:	\$39,008	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	-\$3,147	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	42.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$16,724	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$48	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$16,724	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,000	\$11,802	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Taylor Township		
Unit Code	071/230/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,451		
Equalized Assessed Valuation	\$11,875,949		
Population:	547		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$15,940		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$219,315	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$401	\$247	\$190
Revenue Collected During FY 01:	\$84,023	\$99,846	\$93,986
Expenditures During FY 01:	\$60,902	\$91,647	\$84,282
Per Capita Revenue:	\$154	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	\$23,121	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	398.08%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$242,436	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$443	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$224,846	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Taylorville Township		
Unit Code	011/170/01	County:	CHRISTIAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$825,707		
Equalized Assessed Valuation	\$97,737,578		
Population:	13,000		
Employees:			
Full Time:	4		
Part Time:	5		
Salaries Paid:	\$231,179		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$883,190	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$68	\$849	\$114
Revenue Collected During FY 01:	\$572,708	\$530,503	\$246,691
Expenditures During FY 01:	\$591,470	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	-\$18,762	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	146.15%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$864,428	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$66	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$49,124	\$52,659	\$
Total Unreserved Funds:	\$815,304	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tennessee Township and Road & Bridge		
Unit Code	062/170/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$11,600		
Equalized Assessed Valuation	\$4,331,993		
Population:	408		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$1,367		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$11,294	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$28	\$247	\$190
Revenue Collected During FY 01:	\$7,718	\$99,846	\$93,986
Expenditures During FY 01:	\$2,619	\$91,647	\$84,282
Per Capita Revenue:	\$19	\$194	\$158
Per Capita Expenditures:	\$6	\$179	\$149
Revenues over (under) Expenditures:	\$5,099	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	625.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$16,393	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$40	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$16,393	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Terre Haute Township		
Unit Code	036/110/01	County:	HENDERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$174,521		
Equalized Assessed Valuation	\$7,201,960		
Population:	300		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$24,570		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$194,440	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$648	\$247	\$190
Revenue Collected During FY 01:	\$112,612	\$99,846	\$93,986
Expenditures During FY 01:	\$82,627	\$91,647	\$84,282
Per Capita Revenue:	\$375	\$194	\$158
Per Capita Expenditures:	\$275	\$179	\$149
Revenues over (under) Expenditures:	\$29,985	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	271.61%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$224,425	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$748	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$224,425	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Teutopolis Township		
Unit Code	025/120/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$223,466		
Equalized Assessed Valuation	\$33,483,004		
Population:	2,515		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$25,022	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,926	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$67	\$849	\$114
Revenue Collected During FY 01:	\$187,504	\$530,503	\$246,691
Expenditures During FY 01:	\$204,482	\$504,092	\$231,574
Per Capita Revenue:	\$75	\$841	\$96
Per Capita Expenditures:	\$81	\$822	\$86
Revenues over (under) Expenditures:	-\$16,978	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	74.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$151,948	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$60	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$151,948	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,000	\$97,521	\$
Per Capita Debt:	\$32	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Texas Township		
Unit Code	020/090/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$405,275		
Equalized Assessed Valuation	\$24,182,167		
Population:	1,028		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$49,185		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,492	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$157	\$849	\$114
Revenue Collected During FY 01:	\$181,084	\$530,503	\$246,691
Expenditures During FY 01:	\$229,261	\$504,092	\$231,574
Per Capita Revenue:	\$176	\$841	\$96
Per Capita Expenditures:	\$223	\$822	\$86
Revenues over (under) Expenditures:	-\$48,177	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	71.24%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$163,315	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$159	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$163,315	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$142,371	\$97,521	\$
Per Capita Debt:	\$138	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Thompson Township		
Unit Code	043/180/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$260,600		
Equalized Assessed Valuation	\$35,716,653		
Population:	708		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$66,010		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$157,653	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$223	\$849	\$114
Revenue Collected During FY 01:	\$207,005	\$530,503	\$246,691
Expenditures During FY 01:	\$208,892	\$504,092	\$231,574
Per Capita Revenue:	\$292	\$841	\$96
Per Capita Expenditures:	\$295	\$822	\$86
Revenues over (under) Expenditures:	-\$1,887	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	74.57%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$155,766	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$220	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$109,394	\$52,659	\$
Total Unreserved Funds:	\$46,372	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Thornton Township		
Unit Code	016/270/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$10,591,916		
Equalized Assessed Valuation	\$1,685,868,713		
Population:	175,000		
Employees:			
Full Time:			62
Part Time:			51
Salaries Paid:			\$2,117,353

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$5,516,973	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$6,505,239	\$530,503	\$246,691
Expenditures During FY 01:	\$7,209,344	\$504,092	\$231,574
Per Capita Revenue:	\$37	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	-\$704,105	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	66.76%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,812,868	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$28	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,341,532	\$52,659	\$
Total Unreserved Funds:	\$3,471,336	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Timber Township		
Unit Code	072/180/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$402,725		
Equalized Assessed Valuation	\$25,669,587		
Population:	1,180		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$45,696		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$394,532	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$334	\$849	\$114
Revenue Collected During FY 01:	\$169,591	\$530,503	\$246,691
Expenditures During FY 01:	\$126,156	\$504,092	\$231,574
Per Capita Revenue:	\$144	\$841	\$96
Per Capita Expenditures:	\$107	\$822	\$86
Revenues over (under) Expenditures:	\$43,435	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	347.16%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$437,967	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$371	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$437,967	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Todds Point Township		
Unit Code	086/220/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$154,374		
Equalized Assessed Valuation	\$7,523,681		
Population:	875		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$16,222		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$89,403	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$102	\$247	\$190
Revenue Collected During FY 01:	\$73,734	\$99,846	\$93,986
Expenditures During FY 01:	\$67,530	\$91,647	\$84,282
Per Capita Revenue:	\$84	\$194	\$158
Per Capita Expenditures:	\$77	\$179	\$149
Revenues over (under) Expenditures:	\$6,204	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	141.58%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$95,607	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$109	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$95,607	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,000	\$11,802	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tolono Township		
Unit Code	010/290/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$238,271		
Equalized Assessed Valuation	\$44,877,517		
Population:	3,750		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$53,544		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$241,307	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$64	\$849	\$114
Revenue Collected During FY 01:	\$284,165	\$530,503	\$246,691
Expenditures During FY 01:	\$233,267	\$504,092	\$231,574
Per Capita Revenue:	\$76	\$841	\$96
Per Capita Expenditures:	\$62	\$822	\$86
Revenues over (under) Expenditures:	\$50,898	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	125.27%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$292,205	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$78	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$292,196	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/290/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tompkins Township		
Unit Code	094/150/01	County:	WARREN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$151,398		
Equalized Assessed Valuation	\$13,584,410		
Population:	1,177		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$36,825		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$133,445	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$113	\$247	\$190
Revenue Collected During FY 01:	\$128,559	\$99,846	\$93,986
Expenditures During FY 01:	\$153,488	\$91,647	\$84,282
Per Capita Revenue:	\$109	\$194	\$158
Per Capita Expenditures:	\$130	\$179	\$149
Revenues over (under) Expenditures:	-\$24,929	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	103.28%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$158,516	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$135	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$158,516	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$46,238	\$11,802	\$
Per Capita Debt:	\$39	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tonti Township		
Unit Code	058/170/01	County:	MARION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,621		
Equalized Assessed Valuation	\$6,496,867		
Population:	1,033		
Employees:			
Full Time:	1		
Part Time:	14		
Salaries Paid:	\$32,512		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$	\$247	\$190
Revenue Collected During FY 01:	\$87,603	\$99,846	\$93,986
Expenditures During FY 01:	\$86,315	\$91,647	\$84,282
Per Capita Revenue:	\$85	\$194	\$158
Per Capita Expenditures:	\$84	\$179	\$149
Revenues over (under) Expenditures:	\$1,288	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	1.42%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$1,223	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$118,732	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Toulon Township		
Unit Code	087/060/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$146,457		
Equalized Assessed Valuation	\$20,952,301		
Population:	2,446		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$36,126		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$189,858	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$78	\$247	\$190
Revenue Collected During FY 01:	\$134,457	\$99,846	\$93,986
Expenditures During FY 01:	\$129,573	\$91,647	\$84,282
Per Capita Revenue:	\$55	\$194	\$158
Per Capita Expenditures:	\$53	\$179	\$149
Revenues over (under) Expenditures:	\$4,884	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	150.30%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$194,742	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$80	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$194,742	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/060/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Towanda Township		
Unit Code	064/280/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$343,545		
Equalized Assessed Valuation	\$97,840,188		
Population:	1,024		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$36,528		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$222,174	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$217	\$849	\$114
Revenue Collected During FY 01:	\$160,858	\$530,503	\$246,691
Expenditures During FY 01:	\$99,121	\$504,092	\$231,574
Per Capita Revenue:	\$157	\$841	\$96
Per Capita Expenditures:	\$97	\$822	\$86
Revenues over (under) Expenditures:	\$61,737	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	286.43%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$283,911	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$277	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$283,911	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/280/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Tower Hill Township		
Unit Code	086/230/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$172,300		
Equalized Assessed Valuation	\$7,196,384		
Population:	1,150		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$50,610		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$220,684	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$192	\$247	\$190
Revenue Collected During FY 01:	\$150,905	\$99,846	\$93,986
Expenditures During FY 01:	\$137,028	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$119	\$179	\$149
Revenues over (under) Expenditures:	\$13,877	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	206.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$282,561	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$246	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,444	\$16,292	\$
Total Unreserved Funds:	\$269,117	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$48,000	\$11,802	\$
Per Capita Debt:	\$42	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tremont Township		
Unit Code	090/180/01	County:	TAZEWELL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$270,490		
Equalized Assessed Valuation	\$37,596,346		
Population:	2,431		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$31,604		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$415,746	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$171	\$849	\$114
Revenue Collected During FY 01:	\$248,667	\$530,503	\$246,691
Expenditures During FY 01:	\$182,890	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$75	\$822	\$86
Revenues over (under) Expenditures:	\$65,777	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	263.29%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$481,523	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$198	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$481,523	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Trivoli Township		
Unit Code	072/190/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$248,800		
Equalized Assessed Valuation	\$17,663,918		
Population:	1,166		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$26,560		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$333,611	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$286	\$849	\$114
Revenue Collected During FY 01:	\$157,496	\$530,503	\$246,691
Expenditures During FY 01:	\$124,320	\$504,092	\$231,574
Per Capita Revenue:	\$135	\$841	\$96
Per Capita Expenditures:	\$107	\$822	\$86
Revenues over (under) Expenditures:	\$33,176	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	295.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$366,787	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$315	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$366,787	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Troy Township		
Unit Code	099/180/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,071,404		
Equalized Assessed Valuation	\$479,279,750		
Population:	27,970		
Employees:			
Full Time:	16		
Part Time:	9		
Salaries Paid:	\$363,193		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$390,184	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$14	\$849	\$114
Revenue Collected During FY 01:	\$859,872	\$530,503	\$246,691
Expenditures During FY 01:	\$850,193	\$504,092	\$231,574
Per Capita Revenue:	\$31	\$841	\$96
Per Capita Expenditures:	\$30	\$822	\$86
Revenues over (under) Expenditures:	\$9,679	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	47.03%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$399,863	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$14	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$399,863	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Troy Grove Township		
Unit Code	050/330/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$382,330		
Equalized Assessed Valuation	\$21,533,637		
Population:	1,316		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$42,961		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$459,411	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$349	\$849	\$114
Revenue Collected During FY 01:	\$174,659	\$530,503	\$246,691
Expenditures During FY 01:	\$128,653	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$98	\$822	\$86
Revenues over (under) Expenditures:	\$46,006	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	392.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$505,417	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$384	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$505,417	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/330/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Truro Township		
Unit Code	048/190/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$314,705		
Equalized Assessed Valuation	\$9,660,406		
Population:	897		
Employees:			
Full Time:	1		
Part Time:	12		
Salaries Paid:	\$35,061		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$265,325	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$296	\$849	\$114
Revenue Collected During FY 01:	\$126,266	\$530,503	\$246,691
Expenditures During FY 01:	\$128,439	\$504,092	\$231,574
Per Capita Revenue:	\$141	\$841	\$96
Per Capita Expenditures:	\$143	\$822	\$86
Revenues over (under) Expenditures:	-\$2,173	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	204.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$263,152	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$293	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$263,152	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tunbridge Township		
Unit Code	020/100/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$268,410		
Equalized Assessed Valuation	\$14,407,103		
Population:	789		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$54,190		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$196,688	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$249	\$849	\$114
Revenue Collected During FY 01:	\$140,992	\$530,503	\$246,691
Expenditures During FY 01:	\$156,604	\$504,092	\$231,574
Per Capita Revenue:	\$179	\$841	\$96
Per Capita Expenditures:	\$198	\$822	\$86
Revenues over (under) Expenditures:	-\$15,612	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	115.63%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$181,076	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$230	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$181,075	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$32,268	\$97,521	\$
Per Capita Debt:	\$41	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tuscola Township		
Unit Code	021/090/01	County:	DOUGLAS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,260,145		
Equalized Assessed Valuation	\$64,451,013		
Population:	5,400		
Employees:			
Full Time:	2		
Part Time:	10		
Salaries Paid:	\$155,026		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,062,656	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$197	\$849	\$114
Revenue Collected During FY 01:	\$491,616	\$530,503	\$246,691
Expenditures During FY 01:	\$561,285	\$504,092	\$231,574
Per Capita Revenue:	\$91	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$69,669	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	176.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$992,987	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$184	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$992,987	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Twigg Township		
Unit Code	033/120/01	County:	HAMILTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$102,570		
Equalized Assessed Valuation	\$3,515,911		
Population:	594		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$41,025		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$136,303	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$229	\$247	\$190
Revenue Collected During FY 01:	\$89,934	\$99,846	\$93,986
Expenditures During FY 01:	\$90,851	\$91,647	\$84,282
Per Capita Revenue:	\$151	\$194	\$158
Per Capita Expenditures:	\$153	\$179	\$149
Revenues over (under) Expenditures:	-\$917	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	149.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$135,386	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$228	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$135,386	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

033/120/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Tyrone Township		
Unit Code	028/120/01	County:	FRANKLIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$296,680		
Equalized Assessed Valuation	\$16,453,451		
Population:	5,248		
Employees:			
Full Time:	2		
Part Time:	12		
Salaries Paid:	\$100,647		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$146,642	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$28	\$849	\$114
Revenue Collected During FY 01:	\$247,508	\$530,503	\$246,691
Expenditures During FY 01:	\$223,814	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$43	\$822	\$86
Revenues over (under) Expenditures:	\$23,694	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	76.11%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$170,336	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$32	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$114,528	\$52,659	\$
Total Unreserved Funds:	\$55,808	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,789	\$97,521	\$
Per Capita Debt:	\$4	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Union Township		
Unit Code	018/070/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,176		
Equalized Assessed Valuation	\$6,438,412		
Population:	758		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$74,120	

Blended Component Units
<p>Number Submitted = 1</p> <p>UNION TOWNSHIP ROAD DISTRICT</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,664	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$181,674	\$99,846	\$93,986
Expenditures During FY 01:	\$174,235	\$91,647	\$84,282
Per Capita Revenue:	\$240	\$194	\$158
Per Capita Expenditures:	\$230	\$179	\$149
Revenues over (under) Expenditures:	\$7,439	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	60.32%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$105,103	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$139	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$105,103	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$11,413	\$11,802	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Union Township		
Unit Code	025/130/01	County:	EFFINGHAM
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$109,200		
Equalized Assessed Valuation	\$6,173,478		
Population:	768		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$16,080	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$31,964	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$42	\$247	\$190
Revenue Collected During FY 01:	\$87,104	\$99,846	\$93,986
Expenditures During FY 01:	\$85,112	\$91,647	\$84,282
Per Capita Revenue:	\$113	\$194	\$158
Per Capita Expenditures:	\$111	\$179	\$149
Revenues over (under) Expenditures:	\$1,992	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	39.90%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$33,956	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$44	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$33,956	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$20,000	\$11,802	\$
Per Capita Debt:	\$26	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Union Township		
Unit Code	029/220/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$202,300		
Equalized Assessed Valuation	\$9,482,470		
Population:	1,240		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$24,860		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$298,832	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$241	\$849	\$114
Revenue Collected During FY 01:	\$102,131	\$530,503	\$246,691
Expenditures During FY 01:	\$85,411	\$504,092	\$231,574
Per Capita Revenue:	\$82	\$841	\$96
Per Capita Expenditures:	\$69	\$822	\$86
Revenues over (under) Expenditures:	\$16,720	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	369.45%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$315,552	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$254	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$315,552	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Union Township		
Unit Code	053/290/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$49,945		
Equalized Assessed Valuation	\$6,479,551		
Population:	400		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$22,050		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$88,418	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$221	\$247	\$190
Revenue Collected During FY 01:	\$77,537	\$99,846	\$93,986
Expenditures During FY 01:	\$48,967	\$91,647	\$84,282
Per Capita Revenue:	\$194	\$194	\$158
Per Capita Expenditures:	\$122	\$179	\$149
Revenues over (under) Expenditures:	\$28,570	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	238.91%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$116,988	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$292	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$72,431	\$16,292	\$
Total Unreserved Funds:	\$44,557	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/290/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Union Grove Township		
Unit Code	098/210/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$276,370		
Equalized Assessed Valuation	\$18,324,154		
Population:	1,200		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$61,540		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,953	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$66	\$849	\$114
Revenue Collected During FY 01:	\$210,120	\$530,503	\$246,691
Expenditures During FY 01:	\$232,384	\$504,092	\$231,574
Per Capita Revenue:	\$175	\$841	\$96
Per Capita Expenditures:	\$194	\$822	\$86
Revenues over (under) Expenditures:	-\$22,264	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	24.39%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$56,689	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$56,689	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$31,162	\$97,521	\$
Per Capita Debt:	\$26	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Unity Township		
Unit Code	074/070/01	County:	PIATT
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$708,932		
Equalized Assessed Valuation	\$20,878,015		
Population:	1,600		
Employees:			
Full Time:	2		
Part Time:	11		
Salaries Paid:	\$77,199		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$556,277	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$348	\$849	\$114
Revenue Collected During FY 01:	\$309,226	\$530,503	\$246,691
Expenditures During FY 01:	\$243,933	\$504,092	\$231,574
Per Capita Revenue:	\$193	\$841	\$96
Per Capita Expenditures:	\$152	\$822	\$86
Revenues over (under) Expenditures:	\$65,293	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	254.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$621,570	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$388	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$364,125	\$52,659	\$
Total Unreserved Funds:	\$257,445	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Urbana Township		
Unit Code	010/300/01	County:	CHAMPAIGN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$623,250		
Equalized Assessed Valuation	\$69,463,524		
Population:	8,061		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$173,910		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$469,279	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$58	\$849	\$114
Revenue Collected During FY 01:	\$555,975	\$530,503	\$246,691
Expenditures During FY 01:	\$427,242	\$504,092	\$231,574
Per Capita Revenue:	\$69	\$841	\$96
Per Capita Expenditures:	\$53	\$822	\$86
Revenues over (under) Expenditures:	\$128,733	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	139.97%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$598,012	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$74	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$598,012	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,000	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/300/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Ursa Township		
Unit Code	001/230/01	County:	ADAMS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$220,965		
Equalized Assessed Valuation	\$14,077,248		
Population:	1,051		
Employees:			
Full Time:	8		
Part Time:	1		
Salaries Paid:	\$27,799		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,695	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$123	\$849	\$114
Revenue Collected During FY 01:	\$158,125	\$530,503	\$246,691
Expenditures During FY 01:	\$198,208	\$504,092	\$231,574
Per Capita Revenue:	\$150	\$841	\$96
Per Capita Expenditures:	\$189	\$822	\$86
Revenues over (under) Expenditures:	-\$40,083	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	45.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$89,612	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$85	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$129,695	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ustick Township		
Unit Code	098/220/01	County:	WHITESIDE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,175		
Equalized Assessed Valuation	\$7,439,494		
Population:	640		
Employees:			
Full Time:	1		
Part Time:	10		
Salaries Paid:	\$39,990		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$73,851	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$115	\$247	\$190
Revenue Collected During FY 01:	\$97,282	\$99,846	\$93,986
Expenditures During FY 01:	\$97,377	\$91,647	\$84,282
Per Capita Revenue:	\$152	\$194	\$158
Per Capita Expenditures:	\$152	\$179	\$149
Revenues over (under) Expenditures:	-\$95	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	75.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$73,756	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$115	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$73,756	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Utica Township		
Unit Code	050/340/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$139,400		
Equalized Assessed Valuation	\$20,079,840		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$44,291		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$92,617	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$46	\$247	\$190
Revenue Collected During FY 01:	\$130,169	\$99,846	\$93,986
Expenditures During FY 01:	\$115,484	\$91,647	\$84,282
Per Capita Revenue:	\$65	\$194	\$158
Per Capita Expenditures:	\$58	\$179	\$149
Revenues over (under) Expenditures:	\$14,685	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	92.92%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$107,302	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$54	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$107,301	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$24,656	\$11,802	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/340/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Valley Township								
Unit Code	087/070/01	County:	STARK						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$213,719								
Equalized Assessed Valuation	\$11,726,080								
Population:	380								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">8</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$19,164</td> </tr> </table>			Full Time:		Part Time:	8	Salaries Paid:	\$19,164
Full Time:									
Part Time:	8								
Salaries Paid:	\$19,164								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$159,533	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$420	\$849	\$114
Revenue Collected During FY 01:	\$97,405	\$530,503	\$246,691
Expenditures During FY 01:	\$133,046	\$504,092	\$231,574
Per Capita Revenue:	\$256	\$841	\$96
Per Capita Expenditures:	\$350	\$822	\$86
Revenues over (under) Expenditures:	-\$35,641	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	93.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$123,892	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$326	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$123,892	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/070/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vance Township		
Unit Code	092/190/01	County:	VERMILION
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$270,021		
Equalized Assessed Valuation	\$13,406,525		
Population:	1,027		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$34,147		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$267,865	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$261	\$849	\$114
Revenue Collected During FY 01:	\$168,802	\$530,503	\$246,691
Expenditures During FY 01:	\$146,471	\$504,092	\$231,574
Per Capita Revenue:	\$164	\$841	\$96
Per Capita Expenditures:	\$143	\$822	\$86
Revenues over (under) Expenditures:	\$22,331	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	198.12%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$290,194	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$283	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$290,194	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vandalia Township		
Unit Code	026/180/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$674,050		
Equalized Assessed Valuation	\$45,313,280		
Population:	6,114		
Employees:			
Full Time:	3		
Part Time:	11		
Salaries Paid:	\$97,361		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$332,579	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$54	\$849	\$114
Revenue Collected During FY 01:	\$217,141	\$530,503	\$246,691
Expenditures During FY 01:	\$218,081	\$504,092	\$231,574
Per Capita Revenue:	\$36	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	-\$940	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.07%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$331,639	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$54	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,917	\$52,659	\$
Total Unreserved Funds:	\$229,722	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Venedy Township		
Unit Code	095/160/01	County:	WASHINGTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$137,145		
Equalized Assessed Valuation	\$3,003,864		
Population:	434		
Employees:			
	Full Time:		
	Part Time:	15	
	Salaries Paid:	\$13,327	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,267	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$238	\$247	\$190
Revenue Collected During FY 01:	\$39,845	\$99,846	\$93,986
Expenditures During FY 01:	\$35,219	\$91,647	\$84,282
Per Capita Revenue:	\$92	\$194	\$158
Per Capita Expenditures:	\$81	\$179	\$149
Revenues over (under) Expenditures:	\$4,626	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	306.35%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$107,893	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$249	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$24,263	\$16,292	\$
Total Unreserved Funds:	\$83,630	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Venice Township		
Unit Code	057/230/01	County:	MADISON
Fiscal Year End:	3/25/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$652,915		
Equalized Assessed Valuation	\$28,502,217		
Population:	9,500		
Employees:			
Full Time:	6		
Part Time:	3		
Salaries Paid:	\$218,002		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$412,529	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$43	\$849	\$114
Revenue Collected During FY 01:	\$348,733	\$530,503	\$246,691
Expenditures During FY 01:	\$342,559	\$504,092	\$231,574
Per Capita Revenue:	\$37	\$841	\$96
Per Capita Expenditures:	\$36	\$822	\$86
Revenues over (under) Expenditures:	\$6,174	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	122.23%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$418,703	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$44	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,634	\$52,659	\$
Total Unreserved Funds:	\$332,069	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,588	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Vergennes Township		
Unit Code	039/160/01	County:	JACKSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,695		
Equalized Assessed Valuation	\$3,903,516		
Population:	886		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$9,670		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$48,740	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$55	\$247	\$190
Revenue Collected During FY 01:	\$28,726	\$99,846	\$93,986
Expenditures During FY 01:	\$27,412	\$91,647	\$84,282
Per Capita Revenue:	\$32	\$194	\$158
Per Capita Expenditures:	\$31	\$179	\$149
Revenues over (under) Expenditures:	\$1,314	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	182.60%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$50,054	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$56	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$31,592	\$16,292	\$
Total Unreserved Funds:	\$18,462	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Vermillion Township		
Unit Code	050/350/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$102,000		
Equalized Assessed Valuation	\$6,874,410		
Population:	325		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$17,428		

Blended Component Units
<p>Number Submitted = 1</p> <p>road and bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$97,721	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$301	\$247	\$190
Revenue Collected During FY 01:	\$74,652	\$99,846	\$93,986
Expenditures During FY 01:	\$96,519	\$91,647	\$84,282
Per Capita Revenue:	\$230	\$194	\$158
Per Capita Expenditures:	\$297	\$179	\$149
Revenues over (under) Expenditures:	-\$21,867	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	78.59%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$75,853	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$233	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,813	\$16,292	\$
Total Unreserved Funds:	\$16,040	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/350/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vermont Township		
Unit Code	029/230/01	County:	FULTON
Fiscal Year End:	3/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$260,316		
Equalized Assessed Valuation	\$7,398,127		
Population:	1,112		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$22,659		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$463,002	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$416	\$849	\$114
Revenue Collected During FY 01:	\$187,912	\$530,503	\$246,691
Expenditures During FY 01:	\$172,617	\$504,092	\$231,574
Per Capita Revenue:	\$169	\$841	\$96
Per Capita Expenditures:	\$155	\$822	\$86
Revenues over (under) Expenditures:	\$15,295	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	277.09%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$478,297	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$430	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$480,297	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vernon Township		
Unit Code	049/130/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,731,381		
Equalized Assessed Valuation	\$2,631,199,973		
Population:	56,000		
Employees:			
Full Time:	18		
Part Time:	40		
Salaries Paid:	\$936,415		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,517,918	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$63	\$849	\$114
Revenue Collected During FY 01:	\$3,358,972	\$530,503	\$246,691
Expenditures During FY 01:	\$2,703,545	\$504,092	\$231,574
Per Capita Revenue:	\$60	\$841	\$96
Per Capita Expenditures:	\$48	\$822	\$86
Revenues over (under) Expenditures:	\$655,427	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	154.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$4,173,345	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$75	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$40,000	\$52,659	\$
Total Unreserved Funds:	\$4,133,345	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Versailles Township		
Unit Code	005/090/01	County:	BROWN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$93,198		
Equalized Assessed Valuation	\$5,133,505		
Population:	1,336		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$37,692		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$78,935	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$59	\$247	\$190
Revenue Collected During FY 01:	\$91,413	\$99,846	\$93,986
Expenditures During FY 01:	\$91,444	\$91,647	\$84,282
Per Capita Revenue:	\$68	\$194	\$158
Per Capita Expenditures:	\$68	\$179	\$149
Revenues over (under) Expenditures:	-\$31	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	86.29%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$78,904	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$59	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$78,904	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Victor Township		
Unit Code	019/190/01	County:	DEKALB
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$143,795		
Equalized Assessed Valuation	\$12,571,639		
Population:	364		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$22,238		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,731	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$277	\$247	\$190
Revenue Collected During FY 01:	\$108,527	\$99,846	\$93,986
Expenditures During FY 01:	\$79,863	\$91,647	\$84,282
Per Capita Revenue:	\$298	\$194	\$158
Per Capita Expenditures:	\$219	\$179	\$149
Revenues over (under) Expenditures:	\$28,664	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	162.02%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$129,395	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$355	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$100,733	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Victoria Township		
Unit Code	048/200/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$125,723		
Equalized Assessed Valuation	\$5,173,850		
Population:	400		
Employees:			
Full Time:	8		
Part Time:	5		
Salaries Paid:	\$29,130		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$175,688	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$439	\$247	\$190
Revenue Collected During FY 01:	\$103,442	\$99,846	\$93,986
Expenditures During FY 01:	\$90,974	\$91,647	\$84,282
Per Capita Revenue:	\$259	\$194	\$158
Per Capita Expenditures:	\$227	\$179	\$149
Revenues over (under) Expenditures:	\$12,468	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	206.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$188,156	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$470	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$72,509	\$16,292	\$
Total Unreserved Funds:	\$115,647	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$81,402	\$11,802	\$
Per Capita Debt:	\$204	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vienna Township		
Unit Code	032/160/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$204,102		
Equalized Assessed Valuation	\$13,505,098		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	11		
Salaries Paid:	\$28,869		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,886	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$103	\$849	\$114
Revenue Collected During FY 01:	\$110,847	\$530,503	\$246,691
Expenditures During FY 01:	\$89,468	\$504,092	\$231,574
Per Capita Revenue:	\$111	\$841	\$96
Per Capita Expenditures:	\$89	\$822	\$86
Revenues over (under) Expenditures:	\$21,379	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	138.89%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$124,265	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$124	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$124,265	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$112,171	\$97,521	\$
Per Capita Debt:	\$112	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/160/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Vinegar Hill Township		
Unit Code	043/190/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,050		
Equalized Assessed Valuation	\$4,002,734		
Population:	250		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$6,610		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$80,557	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$322	\$247	\$190
Revenue Collected During FY 01:	\$48,287	\$99,846	\$93,986
Expenditures During FY 01:	\$38,113	\$91,647	\$84,282
Per Capita Revenue:	\$193	\$194	\$158
Per Capita Expenditures:	\$152	\$179	\$149
Revenues over (under) Expenditures:	\$10,174	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	238.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$90,731	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$363	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$71,886	\$16,292	\$
Total Unreserved Funds:	\$18,845	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Viola Township		
Unit Code	052/200/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,314		
Equalized Assessed Valuation	\$11,157,430		
Population:	293		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$42,766		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$135,456	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$462	\$247	\$190
Revenue Collected During FY 01:	\$85,633	\$99,846	\$93,986
Expenditures During FY 01:	\$113,585	\$91,647	\$84,282
Per Capita Revenue:	\$292	\$194	\$158
Per Capita Expenditures:	\$388	\$179	\$149
Revenues over (under) Expenditures:	-\$27,952	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	94.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$107,504	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$367	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$107,504	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Virден Township		
Unit Code	056/250/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$320,000		
Equalized Assessed Valuation	\$29,966,960		
Population:	3,600		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$69,282		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$246,895	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$175,379	\$530,503	\$246,691
Expenditures During FY 01:	\$159,870	\$504,092	\$231,574
Per Capita Revenue:	\$49	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$15,509	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	164.14%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$262,404	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$73	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$262,404	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Virgil Township		
Unit Code	045/160/01	County:	KANE
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$381,062		
Equalized Assessed Valuation	\$43,733,045		
Population:	1,947		
Employees:			
Full Time:	8		
Part Time:	10		
Salaries Paid:	\$72,619		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$452,382	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$232	\$849	\$114
Revenue Collected During FY 01:	\$202,391	\$530,503	\$246,691
Expenditures During FY 01:	\$207,009	\$504,092	\$231,574
Per Capita Revenue:	\$104	\$841	\$96
Per Capita Expenditures:	\$106	\$822	\$86
Revenues over (under) Expenditures:	-\$4,618	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	216.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$447,764	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$230	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$447,764	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$30,852	\$97,521	\$
Per Capita Debt:	\$16	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/160/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Virginia Township		
Unit Code	009/110/01	County:	CASS
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$159,415		
Equalized Assessed Valuation	\$15,385,732		
Population:	2,043		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$35,079		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$371,231	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$182	\$247	\$190
Revenue Collected During FY 01:	\$117,337	\$99,846	\$93,986
Expenditures During FY 01:	\$109,296	\$91,647	\$84,282
Per Capita Revenue:	\$57	\$194	\$158
Per Capita Expenditures:	\$53	\$179	\$149
Revenues over (under) Expenditures:	\$8,041	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	347.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$379,272	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$186	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$379,272	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waddams Township		
Unit Code	089/160/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$189,589		
Equalized Assessed Valuation	\$10,680,669		
Population:	872		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$28,142		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$118,645	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$136	\$247	\$190
Revenue Collected During FY 01:	\$133,682	\$99,846	\$93,986
Expenditures During FY 01:	\$122,104	\$91,647	\$84,282
Per Capita Revenue:	\$153	\$194	\$158
Per Capita Expenditures:	\$140	\$179	\$149
Revenues over (under) Expenditures:	\$11,578	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	106.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,223	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$149	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,223	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wade Township		
Unit Code	014/140/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$213,800		
Equalized Assessed Valuation	\$10,640,902		
Population:	1,740		
Employees:			
Full Time:	1		
Part Time:	17		
Salaries Paid:	\$38,330		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$120,842	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$103,428	\$530,503	\$246,691
Expenditures During FY 01:	\$118,660	\$504,092	\$231,574
Per Capita Revenue:	\$59	\$841	\$96
Per Capita Expenditures:	\$68	\$822	\$86
Revenues over (under) Expenditures:	-\$15,232	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	97.88%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$116,150	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$67	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$116,150	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,838	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wade Township		
Unit Code	040/100/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$480,995		
Equalized Assessed Valuation	\$41,754,444		
Population:	4,734		
Employees:			
Full Time:	5		
Part Time:	13		
Salaries Paid:	\$162,885		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$516,361	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$109	\$849	\$114
Revenue Collected During FY 01:	\$444,140	\$530,503	\$246,691
Expenditures During FY 01:	\$416,032	\$504,092	\$231,574
Per Capita Revenue:	\$94	\$841	\$96
Per Capita Expenditures:	\$88	\$822	\$86
Revenues over (under) Expenditures:	\$28,108	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	130.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$544,470	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$115	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$544,470	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waldo Township		
Unit Code	053/300/01	County:	LIVINGSTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$45,624		
Equalized Assessed Valuation	\$8,754,452		
Population:	259		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$16,084		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$39,883	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$154	\$247	\$190
Revenue Collected During FY 01:	\$68,767	\$99,846	\$93,986
Expenditures During FY 01:	\$62,574	\$91,647	\$84,282
Per Capita Revenue:	\$266	\$194	\$158
Per Capita Expenditures:	\$242	\$179	\$149
Revenues over (under) Expenditures:	\$6,193	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	74.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$46,705	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$180	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$46,381	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$23,936	\$11,802	\$
Per Capita Debt:	\$92	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/300/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Walker Township		
Unit Code	034/220/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$232,423		
Equalized Assessed Valuation	\$4,957,314		
Population:	365		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$21,946		

Blended Component Units
<p>Number Submitted = 1</p> <p>Walker Township Road District</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$258,107	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$707	\$849	\$114
Revenue Collected During FY 01:	\$82,081	\$530,503	\$246,691
Expenditures During FY 01:	\$49,548	\$504,092	\$231,574
Per Capita Revenue:	\$225	\$841	\$96
Per Capita Expenditures:	\$136	\$822	\$86
Revenues over (under) Expenditures:	\$32,533	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	586.58%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$290,640	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$796	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$290,640	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Walkerville Township		
Unit Code	031/100/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,118		
Equalized Assessed Valuation	\$3,690,120		
Population:	230		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$25,750		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,469	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$250	\$247	\$190
Revenue Collected During FY 01:	\$56,724	\$99,846	\$93,986
Expenditures During FY 01:	\$55,614	\$91,647	\$84,282
Per Capita Revenue:	\$247	\$194	\$158
Per Capita Expenditures:	\$242	\$179	\$149
Revenues over (under) Expenditures:	\$1,110	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.33%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$58,579	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$255	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/100/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wall Township		
Unit Code	027/120/01	County:	FORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$85,850		
Equalized Assessed Valuation	\$6,536,820		
Population:	210		
Employees:			
Full Time:			
Part Time:	7		
Salaries Paid:	\$28,939		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road and Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$82,892	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$395	\$247	\$190
Revenue Collected During FY 01:	\$109,455	\$99,846	\$93,986
Expenditures During FY 01:	\$62,117	\$91,647	\$84,282
Per Capita Revenue:	\$521	\$194	\$158
Per Capita Expenditures:	\$296	\$179	\$149
Revenues over (under) Expenditures:	\$47,338	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	209.65%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,230	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$620	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,230	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wallace Township								
Unit Code	050/360/01	County:	LASALLE						
Fiscal Year End:	3/1/2001								
Accounting Method:	Cash								
Appropriation or Budget:	\$132,000								
Equalized Assessed Valuation	\$13,415,171								
Population:	508								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">14</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$20,273</td> </tr> </table>			Full Time:		Part Time:	14	Salaries Paid:	\$20,273
Full Time:									
Part Time:	14								
Salaries Paid:	\$20,273								

Blended Component Units

Number Submitted = 1

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$98,011	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$193	\$247	\$190
Revenue Collected During FY 01:	\$148,167	\$99,846	\$93,986
Expenditures During FY 01:	\$94,750	\$91,647	\$84,282
Per Capita Revenue:	\$292	\$194	\$158
Per Capita Expenditures:	\$187	\$179	\$149
Revenues over (under) Expenditures:	\$53,417	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.82%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$151,428	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$298	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$98,011	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/360/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Walnut Township		
Unit Code	006/220/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$236,300		
Equalized Assessed Valuation	\$20,902,191		
Population:	1,821		
Employees:			
Full Time:	2		
Part Time:	5		
Salaries Paid:	\$26,783		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$354,323	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$195	\$849	\$114
Revenue Collected During FY 01:	\$154,604	\$530,503	\$246,691
Expenditures During FY 01:	\$90,393	\$504,092	\$231,574
Per Capita Revenue:	\$85	\$841	\$96
Per Capita Expenditures:	\$50	\$822	\$86
Revenues over (under) Expenditures:	\$64,211	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	463.02%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$418,534	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$230	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$418,534	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Walnut Grove Township		
Unit Code	048/210/01	County:	KNOX
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$112,330		
Equalized Assessed Valuation	\$11,885,943		
Population:	824		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$41,003		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$142,974	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$174	\$247	\$190
Revenue Collected During FY 01:	\$184,730	\$99,846	\$93,986
Expenditures During FY 01:	\$162,315	\$91,647	\$84,282
Per Capita Revenue:	\$224	\$194	\$158
Per Capita Expenditures:	\$197	\$179	\$149
Revenues over (under) Expenditures:	\$22,415	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	101.89%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$165,389	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$201	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$165,389	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Walnut Grove Township		
Unit Code	062/180/01	County:	MCDONOUGH
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$322,562		
Equalized Assessed Valuation	\$11,799,918		
Population:	501		
Employees:			
Full Time:	1		
Part Time:	2		
Salaries Paid:	\$34,666		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$167,354	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$334	\$849	\$114
Revenue Collected During FY 01:	\$127,022	\$530,503	\$246,691
Expenditures During FY 01:	\$130,788	\$504,092	\$231,574
Per Capita Revenue:	\$254	\$841	\$96
Per Capita Expenditures:	\$261	\$822	\$86
Revenues over (under) Expenditures:	-\$3,766	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	125.08%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$163,588	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$63,706	\$52,659	\$
Total Unreserved Funds:	\$99,882	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$10,596	\$97,521	\$
Per Capita Debt:	\$21	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Walshville Township		
Unit Code	068/170/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$103,008		
Equalized Assessed Valuation	\$5,065,113		
Population:	365		
Employees:			
Full Time:	1		
Part Time:	5		
Salaries Paid:	\$20,355		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,936	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$340	\$247	\$190
Revenue Collected During FY 01:	\$84,491	\$99,846	\$93,986
Expenditures During FY 01:	\$73,935	\$91,647	\$84,282
Per Capita Revenue:	\$231	\$194	\$158
Per Capita Expenditures:	\$203	\$179	\$149
Revenues over (under) Expenditures:	\$10,556	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	181.91%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$134,492	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$368	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$134,492	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waltham Township		
Unit Code	050/370/01	County:	LASALLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$119,136		
Equalized Assessed Valuation	\$14,834,884		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$18,240		

Blended Component Units

Number Submitted = 1
Waltham Township Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$110,733	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$22	\$247	\$190
Revenue Collected During FY 01:	\$83,261	\$99,846	\$93,986
Expenditures During FY 01:	\$47,122	\$91,647	\$84,282
Per Capita Revenue:	\$17	\$194	\$158
Per Capita Expenditures:	\$9	\$179	\$149
Revenues over (under) Expenditures:	\$36,139	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	311.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$146,872	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$29	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$113,521	\$16,292	\$
Total Unreserved Funds:	\$33,351	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/370/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wapella Township		
Unit Code	020/110/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$287,685		
Equalized Assessed Valuation	\$15,644,324		
Population:	1,056		
Employees:			
Full Time:	1		
Part Time:	17		
Salaries Paid:	\$48,784		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$308,822	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$292	\$849	\$114
Revenue Collected During FY 01:	\$183,281	\$530,503	\$246,691
Expenditures During FY 01:	\$154,646	\$504,092	\$231,574
Per Capita Revenue:	\$174	\$841	\$96
Per Capita Expenditures:	\$146	\$822	\$86
Revenues over (under) Expenditures:	\$28,635	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	218.21%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$337,457	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$320	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$337,457	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wards Grove Township		
Unit Code	043/200/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:			
Appropriation or Budget:	\$41,000		
Equalized Assessed Valuation	\$4,682,187		
Population:	350		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$7,294		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,633	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$348	\$247	\$190
Revenue Collected During FY 01:	\$54,560	\$99,846	\$93,986
Expenditures During FY 01:	\$56,937	\$91,647	\$84,282
Per Capita Revenue:	\$156	\$194	\$158
Per Capita Expenditures:	\$163	\$179	\$149
Revenues over (under) Expenditures:	-\$2,377	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	209.45%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$119,256	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$341	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,832	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Warren Township		
Unit Code	043/210/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$258,302		
Equalized Assessed Valuation	\$15,721,845		
Population:	1,675		
Employees:			
Full Time:	3		
Part Time:	5		
Salaries Paid:	\$42,157		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,609	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$77	\$849	\$114
Revenue Collected During FY 01:	\$121,643	\$530,503	\$246,691
Expenditures During FY 01:	\$112,436	\$504,092	\$231,574
Per Capita Revenue:	\$73	\$841	\$96
Per Capita Expenditures:	\$67	\$822	\$86
Revenues over (under) Expenditures:	\$9,207	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.46%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$138,816	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$88,688	\$52,659	\$
Total Unreserved Funds:	\$50,128	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Warren Township		
Unit Code	049/140/01	County:	LAKE
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$10,362,960		
Equalized Assessed Valuation	\$1,343,145,108		
Population:	46,169		
Employees:			
Full Time:			41
Part Time:			44
Salaries Paid:			\$1,688,855

Blended Component Units
Number Submitted = 1 Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,277,394	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$136	\$849	\$114
Revenue Collected During FY 01:	\$6,728,768	\$530,503	\$246,691
Expenditures During FY 01:	\$7,667,038	\$504,092	\$231,574
Per Capita Revenue:	\$146	\$841	\$96
Per Capita Expenditures:	\$166	\$822	\$86
Revenues over (under) Expenditures:	-\$938,270	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	69.64%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$5,339,124	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$116	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$5,339,124	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$900,000	\$97,521	\$
Per Capita Debt:	\$19	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Warsaw Township		
Unit Code	034/230/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$54,900		
Equalized Assessed Valuation	\$9,475,290		
Population:	1,793		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$7,691		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,615	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$28	\$247	\$190
Revenue Collected During FY 01:	\$42,517	\$99,846	\$93,986
Expenditures During FY 01:	\$28,243	\$91,647	\$84,282
Per Capita Revenue:	\$24	\$194	\$158
Per Capita Expenditures:	\$16	\$179	\$149
Revenues over (under) Expenditures:	\$14,274	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	229.75%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$64,889	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$36	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$64,889	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Washington Township		
Unit Code	008/110/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$171,000		
Equalized Assessed Valuation	\$6,036,875		
Population:	381		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$9,600		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$65,432	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$172	\$247	\$190
Revenue Collected During FY 01:	\$78,211	\$99,846	\$93,986
Expenditures During FY 01:	\$117,088	\$91,647	\$84,282
Per Capita Revenue:	\$205	\$194	\$158
Per Capita Expenditures:	\$307	\$179	\$149
Revenues over (under) Expenditures:	-\$38,877	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	22.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$26,555	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$70	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$26,555	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$19,111	\$11,802	\$
Per Capita Debt:	\$50	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Washington Township		
Unit Code	090/190/01	County:	TAZEWELL
Fiscal Year End:	2/28/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,493,234		
Equalized Assessed Valuation	\$226,869,791		
Population:	19,340		
Employees:			
Full Time:	5		
Part Time:	10		
Salaries Paid:	\$196,106		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$750,150	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$39	\$849	\$114
Revenue Collected During FY 01:	\$917,097	\$530,503	\$246,691
Expenditures During FY 01:	\$754,574	\$504,092	\$231,574
Per Capita Revenue:	\$47	\$841	\$96
Per Capita Expenditures:	\$39	\$822	\$86
Revenues over (under) Expenditures:	\$162,523	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	120.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$912,673	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$47	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$87,903	\$52,659	\$
Total Unreserved Funds:	\$824,770	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Washington Township		
Unit Code	099/190/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$609,642		
Equalized Assessed Valuation	\$77,342,929		
Population:	2,500		
Employees:			
Full Time:	2		
Part Time:	8		
Salaries Paid:	\$130,796		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$298,102	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$119	\$849	\$114
Revenue Collected During FY 01:	\$455,695	\$530,503	\$246,691
Expenditures During FY 01:	\$709,586	\$504,092	\$231,574
Per Capita Revenue:	\$182	\$841	\$96
Per Capita Expenditures:	\$284	\$822	\$86
Revenues over (under) Expenditures:	-\$253,891	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	34.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$241,957	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$97	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$241,957	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$950,000	\$97,521	\$
Per Capita Debt:	\$380	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Waterford Township		
Unit Code	029/240/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$35,350		
Equalized Assessed Valuation	\$2,502,389		
Population:	188		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$4,400	

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$58,312	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$310	\$247	\$190
Revenue Collected During FY 01:	\$24,547	\$99,846	\$93,986
Expenditures During FY 01:	\$27,653	\$91,647	\$84,282
Per Capita Revenue:	\$131	\$194	\$158
Per Capita Expenditures:	\$147	\$179	\$149
Revenues over (under) Expenditures:	-\$3,106	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	199.64%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$55,206	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$294	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$55,206	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Watson Township		
Unit Code	025/140/01	County:	EFFINGHAM
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$294,834		
Equalized Assessed Valuation	\$23,111,465		
Population:	3,186		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$42,895		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$361,077	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$113	\$849	\$114
Revenue Collected During FY 01:	\$230,928	\$530,503	\$246,691
Expenditures During FY 01:	\$183,750	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$58	\$822	\$86
Revenues over (under) Expenditures:	\$47,178	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	222.18%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$408,255	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$128	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$408,255	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wauconda Township		
Unit Code	049/150/01	County:	LAKE
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,903,153		
Equalized Assessed Valuation	\$379,151,941		
Population:	15,860		
Employees:			
Full Time:	14		
Part Time:	7		
Salaries Paid:	\$501,777		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,076,164	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$131	\$849	\$114
Revenue Collected During FY 01:	\$1,530,346	\$530,503	\$246,691
Expenditures During FY 01:	\$1,206,851	\$504,092	\$231,574
Per Capita Revenue:	\$96	\$841	\$96
Per Capita Expenditures:	\$76	\$822	\$86
Revenues over (under) Expenditures:	\$323,495	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	198.84%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,399,659	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$151	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$99,516	\$52,659	\$
Total Unreserved Funds:	\$2,300,143	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Waukegan Township		
Unit Code	049/160/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,478,060		
Equalized Assessed Valuation	\$790,167,838		
Population:	92,805		
Employees:			
Full Time:			45
Part Time:			30
Salaries Paid:			\$1,553,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$604,736	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$7	\$849	\$114
Revenue Collected During FY 01:	\$3,544,734	\$530,503	\$246,691
Expenditures During FY 01:	\$3,660,632	\$504,092	\$231,574
Per Capita Revenue:	\$38	\$841	\$96
Per Capita Expenditures:	\$39	\$822	\$86
Revenues over (under) Expenditures:	-\$115,898	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	14.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$542,438	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$6	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$542,438	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wauponsee Township		
Unit Code	032/170/01	County:	GRUNDY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$363,815		
Equalized Assessed Valuation	\$41,624,141		
Population:	2,450		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$58,799	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge Fund</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$129,504	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$53	\$849	\$114
Revenue Collected During FY 01:	\$302,820	\$530,503	\$246,691
Expenditures During FY 01:	\$176,431	\$504,092	\$231,574
Per Capita Revenue:	\$124	\$841	\$96
Per Capita Expenditures:	\$72	\$822	\$86
Revenues over (under) Expenditures:	\$126,389	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	145.04%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$255,893	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$104	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$209,285	\$52,659	\$
Total Unreserved Funds:	\$46,608	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wayne Township		
Unit Code	022/070/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,092,556		
Equalized Assessed Valuation	\$1,326,028,856		
Population:	42,000		
Employees:			
Full Time:	15		
Part Time:	3		
Salaries Paid:	\$761,440		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,343,319	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$2,552,771	\$530,503	\$246,691
Expenditures During FY 01:	\$2,341,820	\$504,092	\$231,574
Per Capita Revenue:	\$61	\$841	\$96
Per Capita Expenditures:	\$56	\$822	\$86
Revenues over (under) Expenditures:	\$210,951	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	66.37%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,554,270	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$37	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,554,270	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/070/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Waynesville Township		
Unit Code	020/120/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$289,894		
Equalized Assessed Valuation	\$9,258,604		
Population:	687		
Employees:			
Full Time:	1		
Part Time:	23		
Salaries Paid:	\$40,763		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$250,748	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$365	\$849	\$114
Revenue Collected During FY 01:	\$192,695	\$530,503	\$246,691
Expenditures During FY 01:	\$175,805	\$504,092	\$231,574
Per Capita Revenue:	\$280	\$841	\$96
Per Capita Expenditures:	\$256	\$822	\$86
Revenues over (under) Expenditures:	\$16,890	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	152.24%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$267,638	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$390	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$267,638	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Webber Township		
Unit Code	041/160/01	County:	JEFFERSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$131,750		
Equalized Assessed Valuation	\$11,500,029		
Population:	2,200		
Employees:			
Full Time:	8		
Part Time:	2		
Salaries Paid:	\$35,986		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$162,281	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$74	\$247	\$190
Revenue Collected During FY 01:	\$135,482	\$99,846	\$93,986
Expenditures During FY 01:	\$93,149	\$91,647	\$84,282
Per Capita Revenue:	\$62	\$194	\$158
Per Capita Expenditures:	\$42	\$179	\$149
Revenues over (under) Expenditures:	\$42,333	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	237.22%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$220,972	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$100	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$220,972	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$88,738	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/160/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Weller Township														
Unit Code	037/210/01	County:	HENRY												
Fiscal Year End:	2/28/2001														
Accounting Method:	Cash														
Appropriation or Budget:	\$123,244														
Equalized Assessed Valuation	\$9,438,448														
Population:	474														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">11</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$34,302</td> </tr> </table>			Full Time:				Part Time:	11			Salaries Paid:	\$34,302		
Full Time:															
Part Time:	11														
Salaries Paid:	\$34,302														

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$107,955	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$228	\$247	\$190
Revenue Collected During FY 01:	\$111,653	\$99,846	\$93,986
Expenditures During FY 01:	\$99,520	\$91,647	\$84,282
Per Capita Revenue:	\$236	\$194	\$158
Per Capita Expenditures:	\$210	\$179	\$149
Revenues over (under) Expenditures:	\$12,133	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	120.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$120,088	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$253	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$120,088	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wesley Township		
Unit Code	099/200/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$199,107		
Equalized Assessed Valuation	\$32,221,598		
Population:	2,970		
Employees:			
	Full Time:		
	Part Time:	12	
	Salaries Paid:	\$35,250	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$91,922	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$31	\$247	\$190
Revenue Collected During FY 01:	\$132,936	\$99,846	\$93,986
Expenditures During FY 01:	\$109,638	\$91,647	\$84,282
Per Capita Revenue:	\$45	\$194	\$158
Per Capita Expenditures:	\$37	\$179	\$149
Revenues over (under) Expenditures:	\$23,298	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	105.09%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$115,220	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$39	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$54,305	\$16,292	\$
Total Unreserved Funds:	\$60,915	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Township		
Unit Code	025/150/01	County:	EFFINGHAM
Fiscal Year End:	12/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,278		
Equalized Assessed Valuation	\$5,548,178		
Population:	480		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$25,269		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$117,834	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$245	\$247	\$190
Revenue Collected During FY 01:	\$114,680	\$99,846	\$93,986
Expenditures During FY 01:	\$82,516	\$91,647	\$84,282
Per Capita Revenue:	\$239	\$194	\$158
Per Capita Expenditures:	\$172	\$179	\$149
Revenues over (under) Expenditures:	\$32,164	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	181.78%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$149,998	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$312	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$149,997	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

025/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Township		
Unit Code	064/290/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$156,000		
Equalized Assessed Valuation	\$13,331,367		
Population:	266		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$45,555		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$123,348	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$464	\$247	\$190
Revenue Collected During FY 01:	\$123,682	\$99,846	\$93,986
Expenditures During FY 01:	\$146,876	\$91,647	\$84,282
Per Capita Revenue:	\$465	\$194	\$158
Per Capita Expenditures:	\$552	\$179	\$149
Revenues over (under) Expenditures:	-\$23,194	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	68.19%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$100,154	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$377	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$100,154	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/290/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Deerfield Township and Road & Bridge		
Unit Code	049/170/01	County:	LAKE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$676,393		
Equalized Assessed Valuation	\$1,468,713,236		
Population:	30,000		
Employees:			
Full Time:	6		
Part Time:	4		
Salaries Paid:	\$257,200		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$511,492	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$17	\$849	\$114
Revenue Collected During FY 01:	\$498,078	\$530,503	\$246,691
Expenditures During FY 01:	\$451,534	\$504,092	\$231,574
Per Capita Revenue:	\$17	\$841	\$96
Per Capita Expenditures:	\$15	\$822	\$86
Revenues over (under) Expenditures:	\$46,544	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	123.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$558,036	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$558,036	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Galena Township		
Unit Code	043/220/01	County:	JO DAVIESS
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$500,649		
Equalized Assessed Valuation	\$58,517,715		
Population:	3,600		
Employees:			
Full Time:	1		
Part Time:	3		
Salaries Paid:	\$53,220		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,802	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$24	\$849	\$114
Revenue Collected During FY 01:	\$478,872	\$530,503	\$246,691
Expenditures During FY 01:	\$484,924	\$504,092	\$231,574
Per Capita Revenue:	\$133	\$841	\$96
Per Capita Expenditures:	\$135	\$822	\$86
Revenues over (under) Expenditures:	-\$6,052	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	16.65%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$80,750	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$22	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,184	\$52,659	\$
Total Unreserved Funds:	\$2,566	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$576,801	\$97,521	\$
Per Capita Debt:	\$160	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Jersey Township		
Unit Code	087/080/01	County:	STARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$97,245		
Equalized Assessed Valuation	\$9,147,729		
Population:	350		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$22,071		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,640	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$165	\$247	\$190
Revenue Collected During FY 01:	\$103,595	\$99,846	\$93,986
Expenditures During FY 01:	\$93,906	\$91,647	\$84,282
Per Capita Revenue:	\$296	\$194	\$158
Per Capita Expenditures:	\$268	\$179	\$149
Revenues over (under) Expenditures:	\$9,689	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	71.70%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$67,329	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$192	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$67,329	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Lincoln Township		
Unit Code	054/170/01	County:	LOGAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$431,850		
Equalized Assessed Valuation	\$84,265,830		
Population:	8,042		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$66,596		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$614,637	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$76	\$849	\$114
Revenue Collected During FY 01:	\$206,060	\$530,503	\$246,691
Expenditures During FY 01:	\$169,974	\$504,092	\$231,574
Per Capita Revenue:	\$26	\$841	\$96
Per Capita Expenditures:	\$21	\$822	\$86
Revenues over (under) Expenditures:	\$36,086	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	391.96%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$666,223	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$83	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$666,223	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Peoria Township		
Unit Code	072/200/01	County:	PEORIA
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$268,340		
Equalized Assessed Valuation	\$37,165,971		
Population:	5,309		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$47,322		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$264,353	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$50	\$849	\$114
Revenue Collected During FY 01:	\$107,851	\$530,503	\$246,691
Expenditures During FY 01:	\$110,265	\$504,092	\$231,574
Per Capita Revenue:	\$20	\$841	\$96
Per Capita Expenditures:	\$21	\$822	\$86
Revenues over (under) Expenditures:	-\$2,414	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	237.55%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$261,939	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$49	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$261,939	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	West Point Township		
Unit Code	089/170/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$390,135		
Equalized Assessed Valuation	\$39,106,313		
Population:	2,887		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$52,367		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$312,905	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$108	\$849	\$114
Revenue Collected During FY 01:	\$251,092	\$530,503	\$246,691
Expenditures During FY 01:	\$343,699	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$119	\$822	\$86
Revenues over (under) Expenditures:	-\$92,607	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	64.10%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$220,298	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$76	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$220,298	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Western Township		
Unit Code	037/220/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$455,216		
Equalized Assessed Valuation	\$37,280,084		
Population:	3,121		
Employees:			
Full Time:			
Part Time:	22		
Salaries Paid:	\$44,589		

Blended Component Units
<p>Number Submitted = 6</p> <p>CEMETERY</p> <p>EQUIPMENT & BUILDING</p> <p>GENERAL ASSISTANCE</p> <p>JOINT BRIDGE</p> <p>PERMANENT ROAD</p> <p>ROAD 7 BRIDGE</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$246,602	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$79	\$849	\$114
Revenue Collected During FY 01:	\$224,409	\$530,503	\$246,691
Expenditures During FY 01:	\$136,166	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$44	\$822	\$86
Revenues over (under) Expenditures:	\$88,243	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	245.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$334,845	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$107	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$334,845	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Western Mound Township		
Unit Code	056/260/01	County:	MACOUPIN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$98,374		
Equalized Assessed Valuation	\$4,301,367		
Population:	270		
Employees:			
Full Time:	9		
Part Time:			
Salaries Paid:	\$14,430		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$121,586	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$450	\$247	\$190
Revenue Collected During FY 01:	\$76,453	\$99,846	\$93,986
Expenditures During FY 01:	\$67,878	\$91,647	\$84,282
Per Capita Revenue:	\$283	\$194	\$158
Per Capita Expenditures:	\$251	\$179	\$149
Revenues over (under) Expenditures:	\$8,575	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	191.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,161	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$482	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,161	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Westfield Township		
Unit Code	006/230/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$341,950		
Equalized Assessed Valuation	\$15,993,167		
Population:	1,024		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$50,355		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$379,661	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$371	\$849	\$114
Revenue Collected During FY 01:	\$153,210	\$530,503	\$246,691
Expenditures During FY 01:	\$151,296	\$504,092	\$231,574
Per Capita Revenue:	\$150	\$841	\$96
Per Capita Expenditures:	\$148	\$822	\$86
Revenues over (under) Expenditures:	\$1,914	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	252.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$381,575	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$373	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$381,575	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$60,000	\$97,521	\$
Per Capita Debt:	\$59	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wethersfield Township		
Unit Code	037/230/01	County:	HENRY
Fiscal Year End:	3/1/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$320,300		
Equalized Assessed Valuation	\$41,349,002		
Population:	6,582		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$53,590		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$319,064	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$48	\$849	\$114
Revenue Collected During FY 01:	\$209,949	\$530,503	\$246,691
Expenditures During FY 01:	\$246,496	\$504,092	\$231,574
Per Capita Revenue:	\$32	\$841	\$96
Per Capita Expenditures:	\$37	\$822	\$86
Revenues over (under) Expenditures:	-\$36,547	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.61%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$282,517	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$43	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$282,517	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wheatfield Township		
Unit Code	014/150/01	County:	CLINTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$144,000		
Equalized Assessed Valuation	\$5,393,045		
Population:	546		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$22,291		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$109,115	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$200	\$247	\$190
Revenue Collected During FY 01:	\$74,446	\$99,846	\$93,986
Expenditures During FY 01:	\$39,334	\$91,647	\$84,282
Per Capita Revenue:	\$136	\$194	\$158
Per Capita Expenditures:	\$72	\$179	\$149
Revenues over (under) Expenditures:	\$35,112	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	366.67%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$144,227	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$264	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$144,227	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wheatland Township		
Unit Code	006/240/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$172,100		
Equalized Assessed Valuation	\$4,415,770		
Population:	153		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$8,090		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$215,143	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$1,406	\$247	\$190
Revenue Collected During FY 01:	\$50,203	\$99,846	\$93,986
Expenditures During FY 01:	\$27,698	\$91,647	\$84,282
Per Capita Revenue:	\$328	\$194	\$158
Per Capita Expenditures:	\$181	\$179	\$149
Revenues over (under) Expenditures:	\$22,505	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	858.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$237,648	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$1,553	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$237,648	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wheatland Township		
Unit Code	026/190/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$127,036		
Equalized Assessed Valuation	\$3,467,273		
Population:	510		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$22,872		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$96,215	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$189	\$247	\$190
Revenue Collected During FY 01:	\$68,100	\$99,846	\$93,986
Expenditures During FY 01:	\$63,782	\$91,647	\$84,282
Per Capita Revenue:	\$134	\$194	\$158
Per Capita Expenditures:	\$125	\$179	\$149
Revenues over (under) Expenditures:	\$4,318	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	161.98%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,311	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$203	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,156	\$16,292	\$
Total Unreserved Funds:	\$94,155	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wheatland Township		
Unit Code	099/210/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,989,359		
Equalized Assessed Valuation	\$1,153,023,153		
Population:	44,000		
Employees:			
Full Time:	9		
Part Time:	13		
Salaries Paid:	\$425,681		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,579,562	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$36	\$849	\$114
Revenue Collected During FY 01:	\$1,528,313	\$530,503	\$246,691
Expenditures During FY 01:	\$1,798,435	\$504,092	\$231,574
Per Capita Revenue:	\$35	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	-\$270,122	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	72.81%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,309,440	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$30	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,309,440	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wheeling Township		
Unit Code	016/280/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$3,068,689		
Equalized Assessed Valuation	\$3,245,719,682		
Population:	150,000		
Employees:			
Full Time:	11		
Part Time:	27		
Salaries Paid:	\$605,794		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$6,596,667	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$44	\$849	\$114
Revenue Collected During FY 01:	\$3,272,482	\$530,503	\$246,691
Expenditures During FY 01:	\$2,709,871	\$504,092	\$231,574
Per Capita Revenue:	\$22	\$841	\$96
Per Capita Expenditures:	\$18	\$822	\$86
Revenues over (under) Expenditures:	\$562,611	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	264.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$7,159,278	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$48	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$23,022	\$52,659	\$
Total Unreserved Funds:	\$7,136,256	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/280/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	White Hall Township		
Unit Code	031/110/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$224,880		
Equalized Assessed Valuation	\$21,484,643		
Population:	3,200		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$64,633		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$221,918	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$69	\$849	\$114
Revenue Collected During FY 01:	\$167,014	\$530,503	\$246,691
Expenditures During FY 01:	\$151,806	\$504,092	\$231,574
Per Capita Revenue:	\$52	\$841	\$96
Per Capita Expenditures:	\$47	\$822	\$86
Revenues over (under) Expenditures:	\$15,208	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	156.20%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$237,126	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$74	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$237,126	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,447	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	White Oak Township								
Unit Code	064/300/01	County:	MCLEAN						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$138,640								
Equalized Assessed Valuation	\$12,306,107								
Population:	920								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
Full Time:									
Part Time:									
Salaries Paid:	\$								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,763	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$183	\$247	\$190
Revenue Collected During FY 01:	\$103,064	\$99,846	\$93,986
Expenditures During FY 01:	\$67,473	\$91,647	\$84,282
Per Capita Revenue:	\$112	\$194	\$158
Per Capita Expenditures:	\$73	\$179	\$149
Revenues over (under) Expenditures:	\$35,591	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	302.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$204,354	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$222	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$204,354	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/300/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	White Rock Township		
Unit Code	071/240/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$242,707		
Equalized Assessed Valuation	\$13,711,963		
Population:	835		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$30,364		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$191,128	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$229	\$849	\$114
Revenue Collected During FY 01:	\$117,231	\$530,503	\$246,691
Expenditures During FY 01:	\$157,788	\$504,092	\$231,574
Per Capita Revenue:	\$140	\$841	\$96
Per Capita Expenditures:	\$189	\$822	\$86
Revenues over (under) Expenditures:	-\$40,557	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	95.43%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$150,571	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$180	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$150,571	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Whitefield Township								
Unit Code	059/120/01	County:	MARSHALL						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$156,700								
Equalized Assessed Valuation	\$8,476,235								
Population:	376								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">15</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$22,432</td> </tr> </table>			Full Time:		Part Time:	15	Salaries Paid:	\$22,432
Full Time:									
Part Time:	15								
Salaries Paid:	\$22,432								

Blended Component Units

Number Submitted = 2

Road & Bridge
whitefield township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$70,410	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$187	\$247	\$190
Revenue Collected During FY 01:	\$81,912	\$99,846	\$93,986
Expenditures During FY 01:	\$86,954	\$91,647	\$84,282
Per Capita Revenue:	\$218	\$194	\$158
Per Capita Expenditures:	\$231	\$179	\$149
Revenues over (under) Expenditures:	-\$5,042	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	75.18%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$65,368	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$174	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$20,650	\$16,292	\$
Total Unreserved Funds:	\$44,719	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Whitley Township		
Unit Code	070/080/01	County:	MOULTRIE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$167,697		
Equalized Assessed Valuation	\$12,550,702		
Population:	681		
Employees:			
Full Time:	2		
Part Time:	6		
Salaries Paid:	\$42,753		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$324,609	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$477	\$247	\$190
Revenue Collected During FY 01:	\$110,147	\$99,846	\$93,986
Expenditures During FY 01:	\$167,697	\$91,647	\$84,282
Per Capita Revenue:	\$162	\$194	\$158
Per Capita Expenditures:	\$246	\$179	\$149
Revenues over (under) Expenditures:	-\$57,550	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	159.25%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$267,059	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$392	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$234,240	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Whitmore Township		
Unit Code	055/170/01	County:	MACON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$516,764		
Equalized Assessed Valuation	\$48,495,706		
Population:	4,741		
Employees:			
Full Time:	3		
Part Time:	13		
Salaries Paid:	\$110,543		

Blended Component Units
<p>Number Submitted = 2</p> <p>Cemetery</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$554,612	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$117	\$849	\$114
Revenue Collected During FY 01:	\$343,337	\$530,503	\$246,691
Expenditures During FY 01:	\$371,191	\$504,092	\$231,574
Per Capita Revenue:	\$72	\$841	\$96
Per Capita Expenditures:	\$78	\$822	\$86
Revenues over (under) Expenditures:	-\$27,854	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	141.91%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$526,758	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$111	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$526,752	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$115,928	\$97,521	\$
Per Capita Debt:	\$24	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wilberton Township		
Unit Code	026/200/01	County:	FAYETTE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$128,891		
Equalized Assessed Valuation	\$3,259,622		
Population:	950		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$21,763		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,465	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$57	\$247	\$190
Revenue Collected During FY 01:	\$97,256	\$99,846	\$93,986
Expenditures During FY 01:	\$77,543	\$91,647	\$84,282
Per Capita Revenue:	\$102	\$194	\$158
Per Capita Expenditures:	\$82	\$179	\$149
Revenues over (under) Expenditures:	\$19,713	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	95.66%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$74,178	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$78	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,945	\$16,292	\$
Total Unreserved Funds:	\$60,233	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

026/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wilcox Township								
Unit Code	034/240/01	County:	HANCOCK						
Fiscal Year End:	3/31/2001								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$46,949								
Equalized Assessed Valuation	\$2,795,475								
Population:	164								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 10%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; text-align: center;">12</td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; text-align: center;">\$16,795</td> </tr> </table>			Full Time:		Part Time:	12	Salaries Paid:	\$16,795
Full Time:									
Part Time:	12								
Salaries Paid:	\$16,795								

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$50,915	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$310	\$247	\$190
Revenue Collected During FY 01:	\$50,589	\$99,846	\$93,986
Expenditures During FY 01:	\$33,107	\$91,647	\$84,282
Per Capita Revenue:	\$308	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	\$17,482	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	202.79%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$67,137	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$409	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,215	\$16,292	\$
Total Unreserved Funds:	\$40,922	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Will Township		
Unit Code	099/220/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$372,110		
Equalized Assessed Valuation	\$32,526,682		
Population:	1,568		
Employees:			
Full Time:	2		
Part Time:	7		
Salaries Paid:	\$66,424		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$254,366	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$162	\$849	\$114
Revenue Collected During FY 01:	\$248,963	\$530,503	\$246,691
Expenditures During FY 01:	\$311,292	\$504,092	\$231,574
Per Capita Revenue:	\$159	\$841	\$96
Per Capita Expenditures:	\$199	\$822	\$86
Revenues over (under) Expenditures:	-\$62,329	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	89.30%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$277,973	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$177	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$277,973	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$45,000	\$97,521	\$
Per Capita Debt:	\$29	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Williams Township		
Unit Code	083/260/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$471,800		
Equalized Assessed Valuation	\$44,913,266		
Population:	3,310		
Employees:			
Full Time:	2		
Part Time:	19		
Salaries Paid:	\$98,045		

Blended Component Units

Number Submitted = 1

road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$370,029	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$112	\$849	\$114
Revenue Collected During FY 01:	\$337,740	\$530,503	\$246,691
Expenditures During FY 01:	\$274,648	\$504,092	\$231,574
Per Capita Revenue:	\$102	\$841	\$96
Per Capita Expenditures:	\$83	\$822	\$86
Revenues over (under) Expenditures:	\$63,092	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	157.70%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$433,121	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$131	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$433,121	\$52,659	\$
Total Unreserved Funds:	\$	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,297	\$97,521	\$
Per Capita Debt:	\$11	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/260/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Willow Branch Township		
Unit Code	074/080/01	County:	PIATT
Fiscal Year End:	6/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$609,950		
Equalized Assessed Valuation	\$2,179,005		
Population:	716		
Employees:			
Full Time:	2		
Part Time:	22		
Salaries Paid:	\$87,868		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$360,447	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$503	\$849	\$114
Revenue Collected During FY 01:	\$337,618	\$530,503	\$246,691
Expenditures During FY 01:	\$341,355	\$504,092	\$231,574
Per Capita Revenue:	\$472	\$841	\$96
Per Capita Expenditures:	\$477	\$822	\$86
Revenues over (under) Expenditures:	-\$3,737	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	104.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$356,710	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$498	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$361,710	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Willow Creek Township		
Unit Code	052/210/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,430		
Equalized Assessed Valuation	\$15,430,490		
Population:	680		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$32,478		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$212,942	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$313	\$247	\$190
Revenue Collected During FY 01:	\$121,934	\$99,846	\$93,986
Expenditures During FY 01:	\$107,389	\$91,647	\$84,282
Per Capita Revenue:	\$179	\$194	\$158
Per Capita Expenditures:	\$158	\$179	\$149
Revenues over (under) Expenditures:	\$14,545	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	210.34%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$225,885	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$332	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$339	\$16,292	\$
Total Unreserved Funds:	\$225,546	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,832	\$11,802	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/210/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Willow Hill Township		
Unit Code	040/110/01	County:	JASPER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$191,800		
Equalized Assessed Valuation	\$5,534,733		
Population:	700		
Employees:			
Full Time:	1		
Part Time:	8		
Salaries Paid:	\$36,801		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$81,458	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$116	\$247	\$190
Revenue Collected During FY 01:	\$138,518	\$99,846	\$93,986
Expenditures During FY 01:	\$144,065	\$91,647	\$84,282
Per Capita Revenue:	\$198	\$194	\$158
Per Capita Expenditures:	\$206	\$179	\$149
Revenues over (under) Expenditures:	-\$5,547	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	64.72%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$93,246	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$133	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$93,246	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$58,899	\$11,802	\$
Per Capita Debt:	\$84	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

040/110/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wilmington Township		
Unit Code	099/230/01	County:	WILL
Fiscal Year End:	2/28/2002		
Accounting Method:	Cash		
Appropriation or Budget:	\$364,114		
Equalized Assessed Valuation	\$90,661,194		
Population:	6,050		
Employees:			
Full Time:			
Part Time:	12		
Salaries Paid:	\$65,796		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$206,030	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$34	\$849	\$114
Revenue Collected During FY 01:	\$208,418	\$530,503	\$246,691
Expenditures During FY 01:	\$250,892	\$504,092	\$231,574
Per Capita Revenue:	\$34	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	-\$42,474	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	65.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$163,556	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$27	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$163,556	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/230/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wilson Township		
Unit Code	020/130/01	County:	DEWITT
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$168,355		
Equalized Assessed Valuation	\$7,297,523		
Population:	155		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$11,525		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,913	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$561	\$247	\$190
Revenue Collected During FY 01:	\$70,554	\$99,846	\$93,986
Expenditures During FY 01:	\$82,991	\$91,647	\$84,282
Per Capita Revenue:	\$455	\$194	\$158
Per Capita Expenditures:	\$535	\$179	\$149
Revenues over (under) Expenditures:	-\$12,437	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	89.74%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$74,476	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$480	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$74,476	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$38,919	\$11,802	\$
Per Capita Debt:	\$251	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wilton Township		
Unit Code	099/240/01	County:	WILL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$236,357		
Equalized Assessed Valuation	\$159,879,150		
Population:	800		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$26,915	

Blended Component Units
<p>Number Submitted = 2</p> <p>Community Building</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$182,634	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$228	\$849	\$114
Revenue Collected During FY 01:	\$132,327	\$530,503	\$246,691
Expenditures During FY 01:	\$146,809	\$504,092	\$231,574
Per Capita Revenue:	\$165	\$841	\$96
Per Capita Expenditures:	\$184	\$822	\$86
Revenues over (under) Expenditures:	-\$14,482	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	114.54%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$168,152	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$210	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$168,152	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$136,093	\$97,521	\$
Per Capita Debt:	\$170	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Windsor Township		
Unit Code	086/240/01	County:	SHELBY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$178,075		
Equalized Assessed Valuation	\$12,828,003		
Population:	1,449		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$27,680		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$105,234	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$73	\$247	\$190
Revenue Collected During FY 01:	\$146,867	\$99,846	\$93,986
Expenditures During FY 01:	\$119,978	\$91,647	\$84,282
Per Capita Revenue:	\$101	\$194	\$158
Per Capita Expenditures:	\$83	\$179	\$149
Revenues over (under) Expenditures:	\$26,889	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	107.25%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$128,682	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$89	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,347	\$16,292	\$
Total Unreserved Funds:	\$124,335	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$99,831	\$11,802	\$
Per Capita Debt:	\$69	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

086/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$1,178	\$181	\$
Expenditures During FY 01:	\$2,908	\$148	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$2	\$	\$
Operating Income (loss):	-\$1,730	\$33	\$
Ratio of Retained Earnings to Expenditures:	58.73%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$1,708	\$291	\$
Per Capita Ending Retained Earnings:	\$1	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Winfield Township		
Unit Code	022/080/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,166,250		
Equalized Assessed Valuation	\$778,117,420		
Population:	45,000		
Employees:			
Full Time:	16		
Part Time:			
Salaries Paid:	\$758,784		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,178,389	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$26	\$849	\$114
Revenue Collected During FY 01:	\$2,001,859	\$530,503	\$246,691
Expenditures During FY 01:	\$1,828,285	\$504,092	\$231,574
Per Capita Revenue:	\$44	\$841	\$96
Per Capita Expenditures:	\$41	\$822	\$86
Revenues over (under) Expenditures:	\$173,574	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	73.95%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,351,963	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$30	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,351,963	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Winnebago Township		
Unit Code	101/140/01	County:	WINNEBAGO
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$555,561		
Equalized Assessed Valuation	\$69,282,723		
Population:	5,142		
Employees:			
Full Time:	1		
Part Time:	21		
Salaries Paid:	\$83,244		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$422,212	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$82	\$849	\$114
Revenue Collected During FY 01:	\$254,450	\$530,503	\$246,691
Expenditures During FY 01:	\$217,924	\$504,092	\$231,574
Per Capita Revenue:	\$49	\$841	\$96
Per Capita Expenditures:	\$42	\$822	\$86
Revenues over (under) Expenditures:	\$36,526	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	210.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$458,738	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$89	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$458,738	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Winslow Township		
Unit Code	089/180/01	County:	STEPHENSON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$177,276		
Equalized Assessed Valuation	\$8,307,609		
Population:	720		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$28,000		

Blended Component Units
<p>Number Submitted = 2</p> <p>Building & Equipment</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$63,945	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$89	\$247	\$190
Revenue Collected During FY 01:	\$179,507	\$99,846	\$93,986
Expenditures During FY 01:	\$191,600	\$91,647	\$84,282
Per Capita Revenue:	\$249	\$194	\$158
Per Capita Expenditures:	\$266	\$179	\$149
Revenues over (under) Expenditures:	-\$12,093	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	27.06%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$51,852	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$72	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$51,852	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Witt Township		
Unit Code	068/180/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$229,800		
Equalized Assessed Valuation	\$6,944,475		
Population:	1,247		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$39,086		

Blended Component Units
<p>Number Submitted = 2</p> <p>Library</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$213,415	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$171	\$849	\$114
Revenue Collected During FY 01:	\$123,000	\$530,503	\$246,691
Expenditures During FY 01:	\$129,172	\$504,092	\$231,574
Per Capita Revenue:	\$99	\$841	\$96
Per Capita Expenditures:	\$104	\$822	\$86
Revenues over (under) Expenditures:	-\$6,172	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	160.44%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$207,243	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$166	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$207,243	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$8,000	\$97,521	\$
Per Capita Debt:	\$6	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wood River Township		
Unit Code	057/240/01	County:	MADISON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,032,450		
Equalized Assessed Valuation	\$340,510,337		
Population:	38,000		
Employees:			
Full Time:	25		
Part Time:	7		
Salaries Paid:	\$845,866		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,199,504	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$32	\$849	\$114
Revenue Collected During FY 01:	\$1,742,947	\$530,503	\$246,691
Expenditures During FY 01:	\$1,724,889	\$504,092	\$231,574
Per Capita Revenue:	\$46	\$841	\$96
Per Capita Expenditures:	\$45	\$822	\$86
Revenues over (under) Expenditures:	\$18,058	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	70.59%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,217,562	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$32	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,217,562	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$52,868	\$97,521	\$
Per Capita Debt:	\$1	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$198,406	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$5	\$1	\$
Revenue Collected During FY 01:	\$180,951	\$7,031	\$
Expenditures During FY 01:	\$166,426	\$6,502	\$
Per Capita Revenue:	\$5	\$	\$
Per Capita Expenditures:	\$4	\$	\$
Operating Income (loss):	\$14,525	\$529	\$
Ratio of Retained Earnings to Expenditures:	127.94%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$212,931	\$20,549	\$
Per Capita Ending Retained Earnings:	\$6	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Woodbine Township		
Unit Code	043/230/01	County:	JO DAVIESS
Fiscal Year End:	3/30/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$296,160		
Equalized Assessed Valuation	\$9,324,197		
Population:	622		
Employees:			
Full Time:	1		
Part Time:	11		
Salaries Paid:	\$38,944		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$161,803	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$260	\$849	\$114
Revenue Collected During FY 01:	\$183,386	\$530,503	\$246,691
Expenditures During FY 01:	\$232,750	\$504,092	\$231,574
Per Capita Revenue:	\$295	\$841	\$96
Per Capita Expenditures:	\$374	\$822	\$86
Revenues over (under) Expenditures:	-\$49,364	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	48.31%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$112,439	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$181	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$112,439	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/230/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodbury Township		
Unit Code	018/080/01	County:	CUMBERLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$126,525		
Equalized Assessed Valuation	\$4,300,000		
Population:	684		
Employees:			
Full Time:	7		
Part Time:	2		
Salaries Paid:	\$20,978		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$149,831	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$219	\$247	\$190
Revenue Collected During FY 01:	\$84,102	\$99,846	\$93,986
Expenditures During FY 01:	\$64,054	\$91,647	\$84,282
Per Capita Revenue:	\$123	\$194	\$158
Per Capita Expenditures:	\$94	\$179	\$149
Revenues over (under) Expenditures:	\$20,048	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	265.21%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$169,879	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$248	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$169,881	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$22,456	\$11,802	\$
Per Capita Debt:	\$33	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/080/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodland Township		
Unit Code	008/120/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$113,454		
Equalized Assessed Valuation	\$4,991,372		
Population:	376		
Employees:			
Full Time:	7		
Part Time:	1		
Salaries Paid:	\$14,017		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$86,948	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$231	\$247	\$190
Revenue Collected During FY 01:	\$76,630	\$99,846	\$93,986
Expenditures During FY 01:	\$60,810	\$91,647	\$84,282
Per Capita Revenue:	\$204	\$194	\$158
Per Capita Expenditures:	\$162	\$179	\$149
Revenues over (under) Expenditures:	\$15,820	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	169.00%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$102,768	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$273	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$102,768	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodland Township		
Unit Code	029/250/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$61,338		
Equalized Assessed Valuation	\$4,224,328		
Population:	423		
Employees:			
Full Time:	7		
Part Time:	6		
Salaries Paid:	\$21,889		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$54,756	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$74,884	\$99,846	\$93,986
Expenditures During FY 01:	\$68,678	\$91,647	\$84,282
Per Capita Revenue:	\$177	\$194	\$158
Per Capita Expenditures:	\$162	\$179	\$149
Revenues over (under) Expenditures:	\$6,206	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	88.76%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$60,962	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$144	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$44,658	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Woodside Township		
Unit Code	083/270/01	County:	SANGAMON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,256,400		
Equalized Assessed Valuation	\$189,397,939		
Population:	22,100		
Employees:			
Full Time:	7		
Part Time:	13		
Salaries Paid:	\$140,634		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$1,323,477	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$60	\$849	\$114
Revenue Collected During FY 01:	\$823,980	\$530,503	\$246,691
Expenditures During FY 01:	\$720,990	\$504,092	\$231,574
Per Capita Revenue:	\$37	\$841	\$96
Per Capita Expenditures:	\$33	\$822	\$86
Revenues over (under) Expenditures:	\$102,990	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	197.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$1,426,467	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$65	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$1,426,467	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/270/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodstock Township		
Unit Code	084/130/01	County:	SCHUYLER
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$63,220		
Equalized Assessed Valuation	\$3,373,743		
Population:	313		
Employees:			
Full Time:	7		
Part Time:			
Salaries Paid:	\$19,522		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$131,741	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$421	\$247	\$190
Revenue Collected During FY 01:	\$58,382	\$99,846	\$93,986
Expenditures During FY 01:	\$63,192	\$91,647	\$84,282
Per Capita Revenue:	\$187	\$194	\$158
Per Capita Expenditures:	\$202	\$179	\$149
Revenues over (under) Expenditures:	-\$4,810	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	200.87%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$126,931	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$406	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,459	\$16,292	\$
Total Unreserved Funds:	\$111,472	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

084/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woodville Township		
Unit Code	031/120/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$148,415		
Equalized Assessed Valuation	\$4,643,780		
Population:	301		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$34,702		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$103,976	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$345	\$247	\$190
Revenue Collected During FY 01:	\$93,324	\$99,846	\$93,986
Expenditures During FY 01:	\$87,715	\$91,647	\$84,282
Per Capita Revenue:	\$310	\$194	\$158
Per Capita Expenditures:	\$291	\$179	\$149
Revenues over (under) Expenditures:	\$5,609	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	127.07%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$111,458	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$370	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$111,458	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$36,568	\$11,802	\$
Per Capita Debt:	\$121	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Woosung Township		
Unit Code	071/250/01	County:	OGLE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$69,017		
Equalized Assessed Valuation	\$7,328,797		
Population:	345		
Employees:			
	Full Time:		
	Part Time:	10	
	Salaries Paid:	\$4,650	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$26,139	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$76	\$247	\$190
Revenue Collected During FY 01:	\$30,548	\$99,846	\$93,986
Expenditures During FY 01:	\$21,893	\$91,647	\$84,282
Per Capita Revenue:	\$89	\$194	\$158
Per Capita Expenditures:	\$63	\$179	\$149
Revenues over (under) Expenditures:	\$8,655	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	158.93%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$34,794	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$101	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$34,794	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Worth Township		
Unit Code	016/290/01	County:	COOK
Fiscal Year End:	2/28/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,754,263		
Equalized Assessed Valuation	\$2,191,760,954		
Population:	157,000		
Employees:			
Full Time:	30		
Part Time:	21		
Salaries Paid:	\$910,305		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$2,684,257	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$17	\$849	\$114
Revenue Collected During FY 01:	\$2,993,993	\$530,503	\$246,691
Expenditures During FY 01:	\$2,718,537	\$504,092	\$231,574
Per Capita Revenue:	\$19	\$841	\$96
Per Capita Expenditures:	\$17	\$822	\$86
Revenues over (under) Expenditures:	\$275,456	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	108.87%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$2,959,713	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$19	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$2,959,713	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/290/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Worth Township		
Unit Code	102/170/01	County:	WOODFORD
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$878,217		
Equalized Assessed Valuation	\$112,756,210		
Population:	7,300		
Employees:			
Full Time:	4		
Part Time:	8		
Salaries Paid:	\$144,560		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$521,493	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$71	\$849	\$114
Revenue Collected During FY 01:	\$637,944	\$530,503	\$246,691
Expenditures During FY 01:	\$441,697	\$504,092	\$231,574
Per Capita Revenue:	\$87	\$841	\$96
Per Capita Expenditures:	\$61	\$822	\$86
Revenues over (under) Expenditures:	\$196,247	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	162.50%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$717,740	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$98	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$717,740	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wrights Township		
Unit Code	031/130/01	County:	GREENE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$99,095		
Equalized Assessed Valuation	\$7,817,640		
Population:	346		
Employees:			
Full Time:	7		
Part Time:	4		
Salaries Paid:	\$28,292		

Blended Component Units
<p>Number Submitted = 3</p> <ul style="list-style-type: none"> Road & Bridge Special Bridge Special Gravel

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$44,639	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$129	\$247	\$190
Revenue Collected During FY 01:	\$78,586	\$99,846	\$93,986
Expenditures During FY 01:	\$84,975	\$91,647	\$84,282
Per Capita Revenue:	\$227	\$194	\$158
Per Capita Expenditures:	\$246	\$179	\$149
Revenues over (under) Expenditures:	-\$6,389	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	45.01%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$38,250	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$111	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$15,801	\$16,292	\$
Total Unreserved Funds:	\$22,449	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

031/130/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wyamet Township		
Unit Code	006/250/01	County:	BUREAU
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$369,225		
Equalized Assessed Valuation	\$14,510,979		
Population:	1,348		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$40,811		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$303,708	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$225	\$849	\$114
Revenue Collected During FY 01:	\$227,514	\$530,503	\$246,691
Expenditures During FY 01:	\$180,735	\$504,092	\$231,574
Per Capita Revenue:	\$169	\$841	\$96
Per Capita Expenditures:	\$134	\$822	\$86
Revenues over (under) Expenditures:	\$46,779	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	193.92%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$350,488	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$260	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$350,488	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$17,000	\$97,521	\$
Per Capita Debt:	\$13	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Wyoming Township		
Unit Code	052/220/01	County:	LEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$323,003		
Equalized Assessed Valuation	\$20,938,732		
Population:	1,236		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$38,997		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$148,791	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$120	\$849	\$114
Revenue Collected During FY 01:	\$255,910	\$530,503	\$246,691
Expenditures During FY 01:	\$254,250	\$504,092	\$231,574
Per Capita Revenue:	\$207	\$841	\$96
Per Capita Expenditures:	\$206	\$822	\$86
Revenues over (under) Expenditures:	\$1,660	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	59.17%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$150,451	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$122	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$5,451	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$145,000	\$97,521	\$
Per Capita Debt:	\$117	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/220/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wysox Township		
Unit Code	008/130/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$170,735		
Equalized Assessed Valuation	\$17,975,270		
Population:	1,670		
Employees:			
Full Time:	1		
Part Time:	1		
Salaries Paid:	\$39,788		

Blended Component Units
<p>Number Submitted = 3</p> <ul style="list-style-type: none"> Cemetery Library Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$231,932	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$139	\$247	\$190
Revenue Collected During FY 01:	\$160,299	\$99,846	\$93,986
Expenditures During FY 01:	\$163,977	\$91,647	\$84,282
Per Capita Revenue:	\$96	\$194	\$158
Per Capita Expenditures:	\$98	\$179	\$149
Revenues over (under) Expenditures:	-\$3,678	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	141.03%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$231,254	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$138	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$231,253	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$3,000	\$11,802	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/130/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Wythe Township		
Unit Code	034/250/01	County:	HANCOCK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$124,519		
Equalized Assessed Valuation	\$6,489,746		
Population:	200		
Employees:			
Full Time:	1		
Part Time:	6		
Salaries Paid:	\$25,358		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$95,566	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$478	\$247	\$190
Revenue Collected During FY 01:	\$82,307	\$99,846	\$93,986
Expenditures During FY 01:	\$74,257	\$91,647	\$84,282
Per Capita Revenue:	\$412	\$194	\$158
Per Capita Expenditures:	\$371	\$179	\$149
Revenues over (under) Expenditures:	\$8,050	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	139.54%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$103,616	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$518	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$103,616	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/250/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Xenia Township		
Unit Code	013/120/01	County:	CLAY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$127,855		
Equalized Assessed Valuation	\$3,869,574		
Population:	701		
Employees:			
	Full Time:		
	Part Time:	9	
	Salaries Paid:	\$16,557	

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$106,489	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$152	\$247	\$190
Revenue Collected During FY 01:	\$58,756	\$99,846	\$93,986
Expenditures During FY 01:	\$60,186	\$91,647	\$84,282
Per Capita Revenue:	\$84	\$194	\$158
Per Capita Expenditures:	\$86	\$179	\$149
Revenues over (under) Expenditures:	-\$1,430	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	174.56%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$105,059	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$150	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$48,170	\$16,292	\$
Total Unreserved Funds:	\$56,889	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

013/120/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Yates Township		
Unit Code	064/310/01	County:	MCLEAN
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$75,532		
Equalized Assessed Valuation	\$8,777,511		
Population:	375		
Employees:			
Full Time:	1		
Part Time:	9		
Salaries Paid:	\$18,260		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$100,463	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$268	\$247	\$190
Revenue Collected During FY 01:	\$63,485	\$99,846	\$93,986
Expenditures During FY 01:	\$55,076	\$91,647	\$84,282
Per Capita Revenue:	\$169	\$194	\$158
Per Capita Expenditures:	\$147	\$179	\$149
Revenues over (under) Expenditures:	\$8,409	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	197.68%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$108,872	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$290	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$89,680	\$16,292	\$
Total Unreserved Funds:	\$19,192	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$15,000	\$11,802	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/310/01

Enterprise Funds

Amounts

Averages

Medians

Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Yellowhead Township		
Unit Code	046/170/01	County:	KANKAKEE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$303,260		
Equalized Assessed Valuation	\$41,287,367		
Population:	2,378		
Employees:			
Full Time:	7		
Part Time:	3		
Salaries Paid:	\$83,306		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$582,077	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$245	\$849	\$114
Revenue Collected During FY 01:	\$330,516	\$530,503	\$246,691
Expenditures During FY 01:	\$305,025	\$504,092	\$231,574
Per Capita Revenue:	\$139	\$841	\$96
Per Capita Expenditures:	\$128	\$822	\$86
Revenues over (under) Expenditures:	\$25,491	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	199.19%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$607,568	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$255	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,530	\$52,659	\$
Total Unreserved Funds:	\$603,038	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$80,024	\$97,521	\$
Per Capita Debt:	\$34	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/170/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	York Township		
Unit Code	008/140/01	County:	CARROLL
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,082,091		
Equalized Assessed Valuation	\$20,702,003		
Population:	1,900		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$90,155		

Blended Component Units
Number Submitted = 8
Capital Project
Cemetery
Cemetery Lot
General Assistance
Gravel Tax
Road & Bridge
Special Bridge
York Library

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$564,168	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$297	\$849	\$114
Revenue Collected During FY 01:	\$294,852	\$530,503	\$246,691
Expenditures During FY 01:	\$318,464	\$504,092	\$231,574
Per Capita Revenue:	\$155	\$841	\$96
Per Capita Expenditures:	\$168	\$822	\$86
Revenues over (under) Expenditures:	-\$23,612	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	158.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$505,880	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$266	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$505,880	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/140/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	York Township		
Unit Code	012/150/01	County:	CLARK
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,000		
Equalized Assessed Valuation	\$4,521,157		
Population:	621		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$11,505		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,625	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$181	\$247	\$190
Revenue Collected During FY 01:	\$72,881	\$99,846	\$93,986
Expenditures During FY 01:	\$55,354	\$91,647	\$84,282
Per Capita Revenue:	\$117	\$194	\$158
Per Capita Expenditures:	\$89	\$179	\$149
Revenues over (under) Expenditures:	\$17,527	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	235.13%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$130,152	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$210	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$130,152	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	York Township		
Unit Code	022/090/01	County:	DUPAGE
Fiscal Year End:	3/31/2001		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,279,750		
Equalized Assessed Valuation	\$4,360,902,799		
Population:	125,181		
Employees:			
Full Time:	38		
Part Time:	20		
Salaries Paid:	\$1,634,195		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$3,110,936	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$25	\$849	\$114
Revenue Collected During FY 01:	\$3,634,318	\$530,503	\$246,691
Expenditures During FY 01:	\$3,648,952	\$504,092	\$231,574
Per Capita Revenue:	\$29	\$841	\$96
Per Capita Expenditures:	\$29	\$822	\$86
Revenues over (under) Expenditures:	-\$14,634	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	84.85%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$3,096,302	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$25	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$26,760	\$52,659	\$
Total Unreserved Funds:	\$3,069,542	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/090/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Yorktown Township		
Unit Code	037/240/01	County:	HENRY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$242,313		
Equalized Assessed Valuation	\$7,739,786		
Population:	429		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$19,123		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$168,807	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$393	\$849	\$114
Revenue Collected During FY 01:	\$73,331	\$530,503	\$246,691
Expenditures During FY 01:	\$71,660	\$504,092	\$231,574
Per Capita Revenue:	\$171	\$841	\$96
Per Capita Expenditures:	\$167	\$822	\$86
Revenues over (under) Expenditures:	\$1,671	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	237.90%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$170,478	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$397	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$170,478	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/240/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Young America Township		
Unit Code	023/150/01	County:	EDGAR
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$285,150		
Equalized Assessed Valuation	\$15,962,702		
Population:	769		
Employees:			
Full Time:	2		
Part Time:	2		
Salaries Paid:	\$50,880		

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$217,985	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$283	\$849	\$114
Revenue Collected During FY 01:	\$194,127	\$530,503	\$246,691
Expenditures During FY 01:	\$160,986	\$504,092	\$231,574
Per Capita Revenue:	\$252	\$841	\$96
Per Capita Expenditures:	\$209	\$822	\$86
Revenues over (under) Expenditures:	\$33,141	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	155.99%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$251,126	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$327	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$251,127	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

023/150/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Young Hickory Township		
Unit Code	029/260/01	County:	FULTON
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$114,699		
Equalized Assessed Valuation	\$4,497,108		
Population:	800		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$14,348		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$69,986	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$87	\$247	\$190
Revenue Collected During FY 01:	\$56,386	\$99,846	\$93,986
Expenditures During FY 01:	\$55,564	\$91,647	\$84,282
Per Capita Revenue:	\$70	\$194	\$158
Per Capita Expenditures:	\$69	\$179	\$149
Revenues over (under) Expenditures:	\$822	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	127.44%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$70,808	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$89	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$677	\$16,292	\$
Total Unreserved Funds:	\$70,131	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$13,525	\$11,802	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/260/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Zanesville Township		
Unit Code	068/190/01	County:	MONTGOMERY
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$139,300		
Equalized Assessed Valuation	\$10,228,459		
Population:	399		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$23,634		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$112,311	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$281	\$247	\$190
Revenue Collected During FY 01:	\$165,434	\$99,846	\$93,986
Expenditures During FY 01:	\$92,598	\$91,647	\$84,282
Per Capita Revenue:	\$415	\$194	\$158
Per Capita Expenditures:	\$232	\$179	\$149
Revenues over (under) Expenditures:	\$72,836	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	199.95%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$185,147	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$464	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/190/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Zif Township		
Unit Code	096/200/01	County:	WAYNE
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$45,000		
Equalized Assessed Valuation	\$2,597,303		
Population:	114		
Employees:			
Full Time:			
Part Time:	8		
Salaries Paid:	\$8,433		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$57,948	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$508	\$247	\$190
Revenue Collected During FY 01:	\$47,372	\$99,846	\$93,986
Expenditures During FY 01:	\$44,194	\$91,647	\$84,282
Per Capita Revenue:	\$416	\$194	\$158
Per Capita Expenditures:	\$388	\$179	\$149
Revenues over (under) Expenditures:	\$3,178	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	138.31%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$61,126	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$536	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$61,126	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

096/200/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Zion Township and Road & Bridge		
Unit Code	049/180/01	County:	LAKE
Fiscal Year End:	4/30/2001		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,193,410		
Equalized Assessed Valuation	\$362,047,826		
Population:	25,000		
Employees:			
Full Time:	10		
Part Time:	7		
Salaries Paid:	\$504,484		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$60,289	\$570,054	\$309,224
Per Capita Beginning Fund Balance:	\$2	\$849	\$114
Revenue Collected During FY 01:	\$1,131,767	\$530,503	\$246,691
Expenditures During FY 01:	\$1,159,395	\$504,092	\$231,574
Per Capita Revenue:	\$45	\$841	\$96
Per Capita Expenditures:	\$46	\$822	\$86
Revenues over (under) Expenditures:	-\$27,628	\$26,410	\$15,530
Ratio of Fund Balance to Expenditures:	2.82%	163.97%	140.22%
Ending Fund Balance for FY 01:	\$32,661	\$600,414	\$327,967
Per Capita Ending Fund Balance:	\$1	\$871	\$125

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$52,659	\$
Total Unreserved Funds:	\$32,661	\$547,955	\$281,972

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$97,521	\$
Per Capita Debt:	\$	\$14	\$
General Obligation Debt over EAV:	0.00%	0.02%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$17,138	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$1	\$
Revenue Collected During FY 01:	\$	\$7,031	\$
Expenditures During FY 01:	\$	\$6,502	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$529	\$
Ratio of Retained Earnings to Expenditures:	0.00%	8.90%	0.00%
Ending Retained Earnings for FY 01:	\$	\$20,549	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Zuma Township		
Unit Code	081/180/01	County:	ROCK ISLAND
Fiscal Year End:	3/31/2001		
Accounting Method:	Cash		
Appropriation or Budget:	\$138,608		
Equalized Assessed Valuation	\$16,661,253		
Population:	687		
Employees:			
Full Time:			
Part Time:	10		
Salaries Paid:	\$11,392		

Blended Component Units
<p>Number Submitted = 1</p> <p>Road & Bridge</p>

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 01:	\$102,947	\$128,083	\$107,955
Per Capita Beginning Fund Balance:	\$150	\$247	\$190
Revenue Collected During FY 01:	\$55,300	\$99,846	\$93,986
Expenditures During FY 01:	\$39,685	\$91,647	\$84,282
Per Capita Revenue:	\$80	\$194	\$158
Per Capita Expenditures:	\$58	\$179	\$149
Revenues over (under) Expenditures:	\$15,615	\$8,199	\$9,225
Ratio of Fund Balance to Expenditures:	338.96%	176.92%	147.13%
Ending Fund Balance for FY 01:	\$134,518	\$137,776	\$118,448
Per Capita Ending Fund Balance:	\$196	\$265	\$206

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$16,292	\$
Total Unreserved Funds:	\$134,518	\$118,940	\$106,743

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 01:	\$	\$11,802	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%



Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/180/01

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 01:	\$	\$252	\$
Per Capita Beginning Retained Earnings for FY 01:	\$	\$	\$
Revenue Collected During FY 01:	\$	\$181	\$
Expenditures During FY 01:	\$	\$148	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$33	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.31%	0.00%
Ending Retained Earnings for FY 01:	\$	\$291	\$
Per Capita Ending Retained Earnings:	\$	\$	\$