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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $138,239 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $406,515 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $44,160 | $52,659 | $ |
| Total Unreserved Funds: | $1,849,698 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $176,423 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 10 |
| **Salaries Paid:** | $58,303 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $149,681 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $141,122 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $313,388 | $16,292 | $ |
| Total Unreserved Funds: | $42,945 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $30,000 | $52,659 | $ |
| Total Unreserved Funds: | $176,670 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,308,437 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

057/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $210,385 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $119,620 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $102,612 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $285,272 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $132,199 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

058/010/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $95,779 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $484,146 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

057/020/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $74,584 | $16,292 | $ |
| Total Unreserved Funds: | $54,377 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $113,051 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $77,255 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $53,516 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $351,465 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $335,863 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $816,555 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Appanoose Road District

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $133,627 | $52,659 | $ |
| Total Unreserved Funds: | $127,089 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Apple River Road

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $115,137 | $16,292 | $ |
| Total Unreserved Funds: | $24,029 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $56,434 | $52,659 | $ |
| Total Unreserved Funds: | $580,887 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $155,283 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 8 |
| **Salaries Paid:** | $27,755 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $158,974 | $52,659 | $ |
| Total Unreserved Funds: | $37,537 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $512,210 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $40,134 | $16,292 | $ |
| Total Unreserved Funds: | $7,656 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $73,800 | $16,292 | $ |
| Total Unreserved Funds: | $52,061 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $344,886 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

038/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $ | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $4,470 | $16,292 | $ |
| Total Unreserved Funds: | $69,196 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $213,340 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 2**

Ashkum Community Bldg

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $390,923 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $56,681 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 8 |
| **Salaries Paid:** | $17,585 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $19,057 | $16,292 | $ |
| Total Unreserved Funds: | $25,995 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $194,553 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

015/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $214,000 | $16,292 | $ |
| Total Unreserved Funds: | $131,704 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $499,923 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $520,765 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $79,400 | $16,292 | $ |
| Total Unreserved Funds: | $109,550 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $254,868 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $138,689 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $27,595 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $303,919 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

083/010/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $242,821 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $192,556 | $52,659 | $ |
| Total Unreserved Funds: | $121,902 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

034/020/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $935,208 | $52,659 | $ |
| Total Unreserved Funds: | $4,067,463 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

045/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $2,595 | $52,659 | $ |
| Total Unreserved Funds: | $396,694 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $35,277 | $16,292 | $ |
| Total Unreserved Funds: | $44,486 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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: | $ | $ | $ |

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# 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

**Number Submitted = 2**

Avoca Cemetery

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $332,387 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $150,000 | $52,659 | $ |
| Total Unreserved Funds: | $2,127,965 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $110,253 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $101,861 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 4**

General Assistance Fund
Joint Bridge Fund
Permanent Road Fund
Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $131,276 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $273,300 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $500 | $52,659 | $ |
| Total Unreserved Funds: | $973,936 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $87,330 | $16,292 | $ |
| Total Unreserved Funds: | $12,091 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $69,121 | $16,292 | $ |
| Total Unreserved Funds: | -$30,150 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $68 | $16,292 | $ |
| Total Unreserved Funds: | $123,217 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $951,161 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

016/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $210,729 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

075/020/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $721,735 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $183,160 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $79,697 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $359,179 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $120,450 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $145,529 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

009/030/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $40,439 | $52,659 | $ |
| Total Unreserved Funds: | $92,785 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $7,584 | $16,292 | $ |
| Total Unreserved Funds: | $151,593 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $246,870 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $95,924 | $16,292 | $ |
| Total Unreserved Funds: | $ | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $114,833 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $148,626 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 2**

Road & Bridge

Tax Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $40,094 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $346,395 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $272,724 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

064/040/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

038/060/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $4,123,813 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $237,275 | $52,659 | $ |
| Total Unreserved Funds: | $245,249 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $310,623 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,057,536 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $25,436 | $52,659 | $ |
| Total Unreserved Funds: | $465,812 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $110,000 | $52,659 | $ |
| Total Unreserved Funds: | $234,167 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $175,578 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $69,275 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 9 |
| **Salaries Paid:** | $21,871 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $67,454 | $16,292 | $ |
| Total Unreserved Funds: | $51,037 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $161,199 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

**TOWNSHIPS: Appropriations Greater Than 200,000**

## Local Government Profile

| | |
|---|---|
| **Unit Name** | **Berwyn Township and Road & Bridge** |
| **Unit Code** | 016/020/01 |
| **County:** | COOK |
| **Fiscal Year End:** | 3/31/2001 |
| **Accounting Method:** | Modified Accrual |
| **Appropriation or Budget:** | $620,576 |
| **Equalized Assessed Valuation** | $475,367,541 |
| **Population:** | 54,016 |
| **Employees:** | |
| **Full Time:** | 2 |
| **Part Time:** | 5 |
| **Salaries Paid:** | $151,189 |

**Blended Component Units**

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| Beginning Fund Balance for FY 01: | $519,189 | $570,054 | $309,224 |
| Per Capita Beginning Fund Balance: | $10 | $849 | $114 |
| Revenue Collected During FY 01: | $391,020 | $530,503 | $246,691 |
| Expenditures During FY 01: | $434,454 | $504,092 | $231,574 |
| Per Capita Revenue: | $7 | $841 | $96 |
| Per Capita Expenditures: | $8 | $822 | $86 |
| Revenues over (under) Expenditures: | -$43,434 | $26,410 | $15,530 |
| Ratio of Fund Balance to Expenditures: | 109.51% | 163.97% | 140.22% |
| Ending Fund Balance for FY 01: | $475,755 | $600,414 | $327,967 |
| Per Capita Ending Fund Balance: | $9 | $871 | $125 |

| Equity | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $475,755 | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

016/020/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $137,975 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $51,484 | $16,292 | $ |
| Total Unreserved Funds: | $43,848 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $86,912 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $103,111 | $16,292 | $ |
| Total Unreserved Funds: | $52,880 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $133,639 | $52,659 | $ |
| Total Unreserved Funds: | $149,814 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | $ |

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# 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

**Number Submitted = 2**

Big Rock Township
Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | -$105,210 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

045/030/01

| Enterprise Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $113,217 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $324,657 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $61,130 | $16,292 | $ |
| Total Unreserved Funds: | $22,720 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $30,311 | $16,292 | $ |
| Total Unreserved Funds: | $198,335 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $56,080 | $16,292 | $ |
| Total Unreserved Funds: | $11,915 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $789,026 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Blackhawk Road District

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $519,581 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $141,349 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $38,045 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $3,187,346 | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $5,265,698 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $585,746 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

**TOWNSHIPS: Appropriations Greater Than 200,000**

## Local Government Profile

| | |
|---|---|
| **Unit Name** | **Bloomington City Township and Road & Bridge** |
| **Unit Code** | 064/060/01 |
| **County:** | MCLEAN |
| **Fiscal Year End:** | 2/28/2001 |
| **Accounting Method:** | Cash With Assets |
| **Appropriation or Budget:** | $1,786,373 |
| **Equalized Assessed Valuation** | $781,090,565 |
| **Population:** | 58,841 |
| **Employees:** | |
| **Full Time:** | 13 |
| **Part Time:** | 4 |
| **Salaries Paid:** | $493,047 |

**Blended Component Units**

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| Beginning Fund Balance for FY 01: | $1,098,738 | $570,054 | $309,224 |
| Per Capita Beginning Fund Balance: | $19 | $849 | $114 |
| Revenue Collected During FY 01: | $1,981,301 | $530,503 | $246,691 |
| Expenditures During FY 01: | $1,485,296 | $504,092 | $231,574 |
| Per Capita Revenue: | $34 | $841 | $96 |
| Per Capita Expenditures: | $25 | $822 | $86 |
| Revenues over (under) Expenditures: | $496,005 | $26,410 | $15,530 |
| Ratio of Fund Balance to Expenditures: | 107.37% | 163.97% | 140.22% |
| Ending Fund Balance for FY 01: | $1,594,743 | $600,414 | $327,967 |
| Per Capita Ending Fund Balance: | $27 | $871 | $125 |

| Equity | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,594,743 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

064/060/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $247,290 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $239,806 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

064/070/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $191,005 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $210,400 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

009/040/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

ROAD AND BRIDGE

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $161,926 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $258,921 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

068/020/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road District

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $78,657 | $52,659 | $ |
| Total Unreserved Funds: | $115,562 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $90,340 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $105,710 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $259,617 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $140,798 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $73,446 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

021/020/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $2,830,737 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $229,852 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $55,715 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $236,936 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

081/030/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $17,414 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $76,279 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $233,374 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $106,743 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $106,562 | $16,292 | $ |
| Total Unreserved Funds: | $ | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,361,166 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 2**

Road & Bridge

Road & Bridge allocated direct to County

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $215,589 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $135,787 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

051/030/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $584,971 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

056/030/01

| 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 10 |
| **Salaries Paid:** | $30,130 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $208,192 | $52,659 | $ |
| Total Unreserved Funds: | $139,007 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $371,546 | $52,659 | $ |
| Total Unreserved Funds: | $99,706 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $30,568 | $16,292 | $ |
| Total Unreserved Funds: | $114,750 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

054/030/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,184,187 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $132,097 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $106,931 | $16,292 | $ |
| Total Unreserved Funds: | $144,373 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $286,829 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $29,136 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $94,769 | $16,292 | $ |
| Total Unreserved Funds: | $15,392 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $74,344 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $199,682 | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge Fund

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $300,676 | $52,659 | $ |
| Total Unreserved Funds: | $103,580 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $124,970 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $467,768 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 10 |
| **Salaries Paid:** | $40,147 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $368,131 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $130,560 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

056/040/01

| 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $181,209 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $296,478 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $765,159 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

011/030/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $563 | $16,292 | $ |
| Total Unreserved Funds: | $122,856 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $43,225 | $16,292 | $ |
| Total Unreserved Funds: | $32,948 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $228,861 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $265,608 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $35,888 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $125,744 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $213,648 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $509,210 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

045/050/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $98,530 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $150,881 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $186,266 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $110,131 | $16,292 | $ |
| Total Unreserved Funds: | $31,797 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $394,334 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 2**

Road & Bridge

road bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $216,002 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

road and bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $243,796 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $33,035 | $52,659 | $ |
| Total Unreserved Funds: | $175,019 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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**

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $67,556 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $263,433 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $12,664 | $16,292 | $ |
| Total Unreserved Funds: | $110,189 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 12 |
| **Salaries Paid:** | $24,809 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $384,979 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $280,858 | $52,659 | $ |
| Total Unreserved Funds: | $951,305 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $486,159 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

021/040/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $125,000 | $52,659 | $ |
| Total Unreserved Funds: | $500,771 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

037/060/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $5,570 | $52,659 | $ |
| Total Unreserved Funds: | $173,301 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $122,369 | $16,292 | $ |
| Total Unreserved Funds: | $202,660 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $820,318 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $77,896 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $40,958 | $52,659 | $ |
| Total Unreserved Funds: | $259,955 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,036,516 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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**

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,870,348 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $57,873 | $52,659 | $ |
| Total Unreserved Funds: | $1,124,276 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $228,339 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

056/070/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $149,331 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

014/030/01

| 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 | $ |

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# 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:**

**Full Time:**

**Part Time:**

**Salaries Paid:** $

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $28,603 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $405,461 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $245,007 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $63,111 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $191,764 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $267,916 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

031/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $18,653 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $639,979 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

034/040/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $370,044 | $52,659 | $ |
| Total Unreserved Funds: | $184,946 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

083/050/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $501,397 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,273,337 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

088/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $153,304 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

041/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $6,106 | $16,292 | $ |
| Total Unreserved Funds: | $183,740 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $131,403 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $97,242 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $288,126 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

102/010/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $323,761 | $52,659 | $ |
| Total Unreserved Funds: | $216,357 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $407,315 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $33,669 | $52,659 | $ |
| Total Unreserved Funds: | $797,610 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

058/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road and Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,127,542 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road District

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $585,363 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $115,412 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $56,157 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,309,651 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $802,492 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $127,837 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $911,719 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $11,718 | $52,659 | $ |
| Total Unreserved Funds: | $773,694 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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:**

**Full Time:**

**Part Time:** 15

**Salaries Paid:** $34,165

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $48,630 | $16,292 | $ |
| Total Unreserved Funds: | $43,034 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $98,852 | $52,659 | $ |
| Total Unreserved Funds: | $54,851 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $247,377 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

038/070/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Chemung Township Road District

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $334,329 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $143,823 | $16,292 | $ |
| Total Unreserved Funds: | $30,347 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

064/080/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $218,508 | $52,659 | $ |
| Total Unreserved Funds: | $247,321 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $251,434 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

008/010/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $1,126,061 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $451,954 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $75,254 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $182,638 | $52,659 | $ |
| Total Unreserved Funds: | $174,596 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

road and bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $903,022 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 10 |
| **Salaries Paid:** | $23,648 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $3,500 | $52,659 | $ |
| Total Unreserved Funds: | $307,042 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

052/060/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $351,294 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

057/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $1,475 | $52,659 | $ |
| Total Unreserved Funds: | $395,954 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $242,692 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $94,924 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 10 |
| **Salaries Paid:** | $22,581 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $201,886 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $7,571 | $16,292 | $ |
| Total Unreserved Funds: | $78,484 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $183,097 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

013/030/01

| 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $88,742 | $52,659 | $ |
| Total Unreserved Funds: | $70,929 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 7 |
| **Salaries Paid:** | $33,131 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $410,557 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $379,935 | $52,659 | $ |
| Total Unreserved Funds: | $265,035 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $41,924 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $362,969 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $515,576 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $134,126 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $94,139 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $374,739 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $115,577 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

081/070/01

| 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: | $ | $ | $ |

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# 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**

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $79,420 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $6,162 | $52,659 | $ |
| Total Unreserved Funds: | $108,489 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

086/040/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $111,046 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $63,815 | $16,292 | $ |
| Total Unreserved Funds: | $194,240 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $91,979 | $52,659 | $ |
| Total Unreserved Funds: | $860,507 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $317,064 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $22,992 | $16,292 | $ |
| Total Unreserved Funds: | $38,480 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

001/050/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $339,266 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $60,983 | $16,292 | $ |
| Total Unreserved Funds: | $54,161 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

001/060/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge Fund

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $84,940 | $16,292 | $ |
| Total Unreserved Funds: | $141,031 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $189,676 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

006/050/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $91,085 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $28,700 | $16,292 | $ |
| Total Unreserved Funds: | $169,222 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $157,541 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 6**

General Assistance
Macinery & Eqipment
Road & Bridge
Special Bridge
Special Road
Town

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $ | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

048/030/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $130,324 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| Per Capita Debt: | $ | $14 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.02% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

063/050/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $333,582 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $43,954 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $218,793 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

019/030/01

| 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $490 | $16,292 | $ |
| Total Unreserved Funds: | $155,370 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $85,408 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 14 |
| **Salaries Paid:** | $29,631 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $70,927 | $52,659 | $ |
| Total Unreserved Funds: | $70,705 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $100,181 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $53,992 | $16,292 | $ |
| Total Unreserved Funds: | $26,015 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $59,114 | $52,659 | $ |
| Total Unreserved Funds: | $92,573 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $88,734 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $380,350 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $303,976 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| Per Capita Debt: | $ | $24 | $ |
| General Obligation Debt over EAV: | 0.00% | 0.01% | 0.00% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

038/090/01

| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $451,627 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $212,210 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $200,848 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $114,560 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $302,866 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | $ |

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# 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:** | |
| **Full Time:** | |
| **Part Time:** | 9 |
| **Salaries Paid:** | $15,341 |

### Blended Component Units

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $93,458 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $199,737 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $11,802 | $ |
| 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 | 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: | $ | $ | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $38,320 | $52,659 | $ |
| Total Unreserved Funds: | $1,681,663 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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% |

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# Fiscal Year 2001

# FISCAL RESPONSIBILITY REPORT CARD

# DATA SUMMARY

049/040/01

| 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 | $ |

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# 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 | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $845,759 | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| Outstanding Debt for FY 01: | $ | $97,521 | $ |
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $52,659 | $ |
| Total Unreserved Funds: | $ | $547,955 | $281,972 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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 | $ |

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# 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

**Number Submitted = 1**

Road & Bridge

## Fiscal Indicators

| General and Special Funds | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | Amounts | Averages | Medians |
|---|---|---|---|
| Total Reserved Funds: | $ | $16,292 | $ |
| Total Unreserved Funds: | $73,136 | $118,940 | $106,743 |

| Debt | Amounts | Averages | Medians |
|---|---|---|---|
| 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 | 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: | $ | $ | $ |