DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Abington Township and Road & Bridge

Unit Code: 066/010/01 **County:** MERCER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,033
Equalized Assessed Valuation:	$6,722,094
Population:	500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$28,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$138,239**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$276**	$261	$197
Revenue Collected During FY 02:	**$118,669**	$102,229	$96,666
Expenditures During FY 02:	**$92,687**	$94,493	$84,392
Per Capita Revenue:	**$237**	$201	$167
Per Capita Expenditures:	**$185**	$185	$145
Revenues over (under) Expenditures:	**$25,982**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**177.18%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$164,221**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$328**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$164,221**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$78,902**	$11,411	$
Per Capita Debt:	**$158**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Adams Township and Road & Bridge

Unit Code: 050/010/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $396,254

Equalized Assessed Valuation: $28,300,261

Population: 1,503

Employees:

Full Time:

Part Time: 12

Salaries Paid: $43,962

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$406,515	$584,149	$314,809
Per Capita Beginning Fund Balance:	$270	$193	$127
Revenue Collected During FY 02:	$227,138	$519,735	$239,027
Expenditures During FY 02:	$151,032	$528,318	$227,555
Per Capita Revenue:	$151	$139	$101
Per Capita Expenditures:	$100	$139	$97
Revenues over (under) Expenditures:	$76,106	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	319.55%	154.72%	134.45%
Ending Fund Balance for FY 02:	$482,621	$612,355	$326,950
Per Capita Ending Fund Balance:	$321	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$482,621	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Addison Township and Road & Bridge

Unit Code: 022/010/01 **County:** DUPAGE

Fiscal Year End:	5/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,117,050
Equalized Assessed Valuation:	$2,648,894,635
Population:	82,727
Employees:	
Full Time:	32
Part Time:	7
Salaries Paid:	$1,446,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,893,858	$584,149	$314,809
Per Capita Beginning Fund Balance:	$23	$193	$127
Revenue Collected During FY 02:	$3,116,192	$519,735	$239,027
Expenditures During FY 02:	$3,296,488	$528,318	$227,555
Per Capita Revenue:	$38	$139	$101
Per Capita Expenditures:	$40	$139	$97
Revenues over (under) Expenditures:	-$180,296	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	51.98%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,713,562	$612,355	$326,950
Per Capita Ending Fund Balance:	$21	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,377	$58,463	$
Total Unreserved Funds:	$1,666,185	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Aetna Township and Road & Bridge

Unit Code: 054/010/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $246,930

Equalized Assessed Valuation: $11,450,390

Population: 524

Employees:

Full Time:

Part Time: 2

Salaries Paid: $36,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$176,423	$584,149	$314,809
Per Capita Beginning Fund Balance:	$337	$193	$127
Revenue Collected During FY 02:	$146,647	$519,735	$239,027
Expenditures During FY 02:	$87,096	$528,318	$227,555
Per Capita Revenue:	$280	$139	$101
Per Capita Expenditures:	$166	$139	$97
Revenues over (under) Expenditures:	$59,551	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	270.94%	154.72%	134.45%
Ending Fund Balance for FY 02:	$235,974	$612,355	$326,950
Per Capita Ending Fund Balance:	$450	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$235,974	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Afton Township and Road & Bridge

Unit Code: 019/010/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $368,217

Equalized Assessed Valuation: $21,725,820

Population: 640

Employees:

Full Time:

Part Time: 10

Salaries Paid: $58,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$149,567	$584,149	$314,809
Per Capita Beginning Fund Balance:	$234	$193	$127
Revenue Collected During FY 02:	$261,334	$519,735	$239,027
Expenditures During FY 02:	$200,501	$528,318	$227,555
Per Capita Revenue:	$408	$139	$101
Per Capita Expenditures:	$313	$139	$97
Revenues over (under) Expenditures:	$60,833	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	158.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$317,549	$612,355	$326,950
Per Capita Ending Fund Balance:	$496	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$210,400	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$107,149	$111,050	$
Per Capita Debt:	$167	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Akron Township and Road & Bridge

Unit Code: 072/010/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $155,185

Equalized Assessed Valuation: $19,484,983

Population: 1,000

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$141,122	$132,087	$115,301
Per Capita Beginning Fund Balance:	$141	$261	$197
Revenue Collected During FY 02:	$90,973	$102,229	$96,666
Expenditures During FY 02:	$116,735	$94,493	$84,392
Per Capita Revenue:	$91	$201	$167
Per Capita Expenditures:	$117	$185	$145
Revenues over (under) Expenditures:	-$25,762	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	98.82%	173.38%	143.48%
Ending Fund Balance for FY 02:	$115,360	$140,871	$125,135
Per Capita Ending Fund Balance:	$115	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$115,360	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$29,659	$11,411	$
Per Capita Debt:	$30	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Alba Township and Road & Bridge

Unit Code: 037/010/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $74,000

Equalized Assessed Valuation: $6,000,000

Population: 320

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $9,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$356,333	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,114	$261	$197
Revenue Collected During FY 02:	$103,565	$102,229	$96,666
Expenditures During FY 02:	$59,619	$94,493	$84,392
Per Capita Revenue:	$324	$201	$167
Per Capita Expenditures:	$186	$185	$145
Revenues over (under) Expenditures:	$43,946	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	671.40%	173.38%	143.48%
Ending Fund Balance for FY 02:	$400,279	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,251	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$332,466	$17,949	$
Total Unreserved Funds:	$67,813	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Alden Township and Road & Bridge

Unit Code: 063/010/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$727,123
Equalized Assessed Valuation:	$43,887,032
Population:	1,540
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$81,653

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$206,670**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$134**	$193	$127
Revenue Collected During FY 02:	**$254,983**	$519,735	$239,027
Expenditures During FY 02:	**$144,236**	$528,318	$227,555
Per Capita Revenue:	**$166**	$139	$101
Per Capita Expenditures:	**$94**	$139	$97
Revenues over (under) Expenditures:	**$110,747**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**220.07%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$317,417**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$206**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$318,792**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Algonquin Township and Road & Bridge
Unit Code:	063/020/01
County:	MCHENRY
Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,647,830
Equalized Assessed Valuation:	$1,982,337,863
Population:	90,000
Employees:	
Full Time:	21
Part Time:	10
Salaries Paid:	$1,196,224

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,308,437	$584,149	$314,809
Per Capita Beginning Fund Balance:	$15	$193	$127
Revenue Collected During FY 02:	$3,069,422	$519,735	$239,027
Expenditures During FY 02:	$3,078,315	$528,318	$227,555
Per Capita Revenue:	$34	$139	$101
Per Capita Expenditures:	$34	$139	$97
Revenues over (under) Expenditures:	-$8,893	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	43.72%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,345,830	$612,355	$326,950
Per Capita Ending Fund Balance:	$15	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,345,830	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$266,000	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Alhambra Township and Road & Bridge

Unit Code: 057/010/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$414,706
Equalized Assessed Valuation:	$17,929,210
Population:	1,475
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$41,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$204,231**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$138**	$193	$127
Revenue Collected During FY 02:	**$184,094**	$519,735	$239,027
Expenditures During FY 02:	**$189,725**	$528,318	$227,555
Per Capita Revenue:	**$125**	$139	$101
Per Capita Expenditures:	**$129**	$139	$97
Revenues over (under) Expenditures:	**-$5,631**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**104.68%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$198,600**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$135**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$198,600**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Allen Township and Road & Bridge

Unit Code: 050/020/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $154,400

Equalized Assessed Valuation: $11,414,504

Population: 638

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$132,549**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$208**	$261	$197
Revenue Collected During FY 02:	**$106,047**	$102,229	$96,666
Expenditures During FY 02:	**$79,575**	$94,493	$84,392
Per Capita Revenue:	**$166**	$201	$167
Per Capita Expenditures:	**$125**	$185	$145
Revenues over (under) Expenditures:	**$26,472**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**199.84%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$159,021**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$249**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$65,357**	$17,949	$
Total Unreserved Funds:	**$67,192**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Allens Grove Township and Road & Bridge

Unit Code: 060/010/01 **County:** MASON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$233,690
Equalized Assessed Valuation:	$8,635,323
Population:	699
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$21,317

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$119,620**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$171**	$193	$127
Revenue Collected During FY 02:	**$129,456**	$519,735	$239,027
Expenditures During FY 02:	**$196,362**	$528,318	$227,555
Per Capita Revenue:	**$185**	$139	$101
Per Capita Expenditures:	**$281**	$139	$97
Revenues over (under) Expenditures:	**-$66,906**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**26.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$52,714**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$75**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$94,251**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Allin Township and Road & Bridge

Unit Code: 064/010/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $396,782

Equalized Assessed Valuation: $17,139,339

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 02:	**$102,612**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$98**	$193	$127
Revenue Collected During FY 02:	**$124,175**	$519,735	$239,027
Expenditures During FY 02:	**$181,235**	$528,318	$227,555
Per Capita Revenue:	**$118**	$139	$101
Per Capita Expenditures:	**$173**	$139	$97
Revenues over (under) Expenditures:	**-$57,060**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**25.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$45,552**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$43**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$45,552**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$68,679**	$111,050	$
Per Capita Debt:	**$65**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Allison Township and Road & Bridge

Unit Code: 051/010/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $55,306

Equalized Assessed Valuation: $5,499,602

Population: 308

Employees:

Full Time:

Part Time: 8

Salaries Paid: $32,235

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$285,272	$132,087	$115,301
Per Capita Beginning Fund Balance:	$926	$261	$197
Revenue Collected During FY 02:	$85,594	$102,229	$96,666
Expenditures During FY 02:	$60,917	$94,493	$84,392
Per Capita Revenue:	$278	$201	$167
Per Capita Expenditures:	$198	$185	$145
Revenues over (under) Expenditures:	$24,677	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	508.81%	173.38%	143.48%
Ending Fund Balance for FY 02:	$309,950	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,006	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$309,950	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Alma Township and Road & Bridge

Unit Code: 058/010/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $252,238

Equalized Assessed Valuation: $5,214,972

Population: 837

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $31,214

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,199	$584,149	$314,809
Per Capita Beginning Fund Balance:	$158	$193	$127
Revenue Collected During FY 02:	$96,582	$519,735	$239,027
Expenditures During FY 02:	$103,418	$528,318	$227,555
Per Capita Revenue:	$115	$139	$101
Per Capita Expenditures:	$124	$139	$97
Revenues over (under) Expenditures:	-$6,836	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.22%	154.72%	134.45%
Ending Fund Balance for FY 02:	$125,363	$612,355	$326,950
Per Capita Ending Fund Balance:	$150	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$125,363	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$29,452	$111,050	$
Per Capita Debt:	$35	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Alto Township and Road & Bridge

Unit Code: 052/010/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $163,000

Equalized Assessed Valuation: $13,521,773

Population: 577

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $37,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$95,779**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$166**	$261	$197
Revenue Collected During FY 02:	**$103,235**	$102,229	$96,666
Expenditures During FY 02:	**$78,399**	$94,493	$84,392
Per Capita Revenue:	**$179**	$201	$167
Per Capita Expenditures:	**$136**	$185	$145
Revenues over (under) Expenditures:	**$24,836**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**153.85%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$120,615**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$209**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$120,615**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Alton Township

Unit Code: 057/020/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,141,175
Equalized Assessed Valuation:	$231,433,154
Population:	32,700
Employees:	
Full Time:	12
Part Time:	
Salaries Paid:	$418,139

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$484,146**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$15**	$193	$127
Revenue Collected During FY 02:	**$718,164**	$519,735	$239,027
Expenditures During FY 02:	**$737,696**	$528,318	$227,555
Per Capita Revenue:	**$22**	$139	$101
Per Capita Expenditures:	**$23**	$139	$97
Revenues over (under) Expenditures:	**-$19,532**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**62.98%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$464,614**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$14**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$464,614**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Amity Township and Road & Bridge

Unit Code: 053/010/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $133,820

Equalized Assessed Valuation: $10,837,136

Population: 970

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $29,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$128,598**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$133**	$261	$197
Revenue Collected During FY 02:	**$116,133**	$102,229	$96,666
Expenditures During FY 02:	**$110,569**	$94,493	$84,392
Per Capita Revenue:	**$120**	$201	$167
Per Capita Expenditures:	**$114**	$185	$145
Revenues over (under) Expenditures:	**$5,564**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**121.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$134,162**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$138**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$74,585**	$17,949	$
Total Unreserved Funds:	**$54,013**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$47,780**	$11,411	$
Per Capita Debt:	**$49**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Anchor Township and Road & Bridge

Unit Code: 064/020/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $198,398

Equalized Assessed Valuation: $10,667,604

Population: 376

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $43,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,051**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$301**	$261	$197
Revenue Collected During FY 02:	**$157,475**	$102,229	$96,666
Expenditures During FY 02:	**$97,205**	$94,493	$84,392
Per Capita Revenue:	**$419**	$201	$167
Per Capita Expenditures:	**$259**	$185	$145
Revenues over (under) Expenditures:	**$60,270**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**178.30%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$173,321**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$461**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$173,322**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Andalusia Township and Road & Bridge

Unit Code: 081/010/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $174,006

Equalized Assessed Valuation: $27,954,054

Population: 2,176

Employees:

Full Time:

Part Time: 18

Salaries Paid: $27,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$43,447	$132,087	$115,301
Per Capita Beginning Fund Balance:	$20	$261	$197
Revenue Collected During FY 02:	$114,246	$102,229	$96,666
Expenditures During FY 02:	$102,991	$94,493	$84,392
Per Capita Revenue:	$53	$201	$167
Per Capita Expenditures:	$47	$185	$145
Revenues over (under) Expenditures:	$11,255	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	89.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$91,805	$140,871	$125,135
Per Capita Ending Fund Balance:	$42	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$118,804	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,479	$11,411	$
Per Capita Debt:	$9	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Anderson Township and Road & Bridge

Unit Code: 012/010/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $65,730

Equalized Assessed Valuation: $4,119,995

Population: 397

Employees:

Full Time: 9

Part Time: 2

Salaries Paid: $16,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$53,516**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$135**	$261	$197
Revenue Collected During FY 02:	**$49,853**	$102,229	$96,666
Expenditures During FY 02:	**$51,871**	$94,493	$84,392
Per Capita Revenue:	**$126**	$201	$167
Per Capita Expenditures:	**$131**	$185	$145
Revenues over (under) Expenditures:	**-$2,018**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**99.28%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$51,498**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$130**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$51,498**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$5,962**	$11,411	$
Per Capita Debt:	**$15**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Andover Township and Road & Bridge

Unit Code: 037/020/01 **County:** HENRY

Fiscal Year End:	4/1/2002
Accounting Method:	Cash
Appropriation or Budget:	$131,526
Equalized Assessed Valuation:	$13,112,000
Population:	984
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$349,465	$132,087	$115,301
Per Capita Beginning Fund Balance:	$355	$261	$197
Revenue Collected During FY 02:	$118,354	$102,229	$96,666
Expenditures During FY 02:	$	$94,493	$84,392
Per Capita Revenue:	$120	$201	$167
Per Capita Expenditures:	$	$185	$145
Revenues over (under) Expenditures:	$118,354	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	0.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$467,819	$140,871	$125,135
Per Capita Ending Fund Balance:	$475	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$377,707	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Annawan Township and Road & Bridge

Unit Code: 037/030/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method:

Appropriation or Budget: $238,000

Equalized Assessed Valuation: $17,000,000

Population: 1,150

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$342,893	$584,149	$314,809
Per Capita Beginning Fund Balance:	$298	$193	$127
Revenue Collected During FY 02:	$234,651	$519,735	$239,027
Expenditures During FY 02:	$129,486	$528,318	$227,555
Per Capita Revenue:	$204	$139	$101
Per Capita Expenditures:	$113	$139	$97
Revenues over (under) Expenditures:	$105,165	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	340.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$441,028	$612,355	$326,950
Per Capita Ending Fund Balance:	$384	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$326,194	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Antioch Township and Road & Bridge

Unit Code: 049/010/01 **County:** LAKE

Fiscal Year End: 1/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $3,976,939

Equalized Assessed Valuation: $459,108,056

Population: 21,879

Employees:

Full Time: 15

Part Time: 5

Salaries Paid: $608,898

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$816,555	$584,149	$314,809
Per Capita Beginning Fund Balance:	$37	$193	$127
Revenue Collected During FY 02:	$1,682,194	$519,735	$239,027
Expenditures During FY 02:	$1,472,132	$528,318	$227,555
Per Capita Revenue:	$77	$139	$101
Per Capita Expenditures:	$67	$139	$97
Revenues over (under) Expenditures:	$210,062	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	94.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,396,617	$612,355	$326,950
Per Capita Ending Fund Balance:	$64	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,396,617	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$300,000	$111,050	$
Per Capita Debt:	$14	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Appanoose Township and Road & Bridge

Unit Code: 034/010/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $315,675

Equalized Assessed Valuation: $7,148,640

Population: 600

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $42,654

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$260,716	$584,149	$314,809
Per Capita Beginning Fund Balance:	$435	$193	$127
Revenue Collected During FY 02:	$160,693	$519,735	$239,027
Expenditures During FY 02:	$148,643	$528,318	$227,555
Per Capita Revenue:	$268	$139	$101
Per Capita Expenditures:	$248	$139	$97
Revenues over (under) Expenditures:	$12,050	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	183.50%	154.72%	134.45%
Ending Fund Balance for FY 02:	$272,766	$612,355	$326,950
Per Capita Ending Fund Balance:	$455	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$152,341	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Apple River Township and Road & Bridge

Unit Code: 043/010/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $207,410

Equalized Assessed Valuation: $5,608,185

Population: 525

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$139,166	$584,149	$314,809
Per Capita Beginning Fund Balance:	$265	$193	$127
Revenue Collected During FY 02:	$76,790	$519,735	$239,027
Expenditures During FY 02:	$97,790	$528,318	$227,555
Per Capita Revenue:	$146	$139	$101
Per Capita Expenditures:	$186	$139	$97
Revenues over (under) Expenditures:	-$21,000	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	120.84%	154.72%	134.45%
Ending Fund Balance for FY 02:	$118,166	$612,355	$326,950
Per Capita Ending Fund Balance:	$225	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Arcola Township and Road & Bridge

Unit Code: 021/010/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,123,050

Equalized Assessed Valuation: $35,535,682

Population: 3,256

Employees:

Full Time: 4

Part Time: 13

Salaries Paid: $144,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$637,321**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$196**	$193	$127
Revenue Collected During FY 02:	**$464,324**	$519,735	$239,027
Expenditures During FY 02:	**$536,706**	$528,318	$227,555
Per Capita Revenue:	**$143**	$139	$101
Per Capita Expenditures:	**$165**	$139	$97
Revenues over (under) Expenditures:	**-$72,382**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**114.22%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$613,041**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$188**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$57,771**	$58,463	$
Total Unreserved Funds:	**$555,270**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,083,101**	$111,050	$
Per Capita Debt:	**$640**	$19	$
General Obligation Debt over EAV:	**5.73%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Arenzville Township and Road & Bridge

Unit Code: 009/010/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$116,715
Equalized Assessed Valuation:	$8,743,493
Population:	860
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,183

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$155,284**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$181**	$261	$197
Revenue Collected During FY 02:	**$70,477**	$102,229	$96,666
Expenditures During FY 02:	**$108,457**	$94,493	$84,392
Per Capita Revenue:	**$82**	$201	$167
Per Capita Expenditures:	**$126**	$185	$145
Revenues over (under) Expenditures:	**-$37,980**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**108.16%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$117,304**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$136**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$130,564**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Arispie Township and Road & Bridge

Unit Code: 006/010/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $257,751

Equalized Assessed Valuation: $11,065,016

Population: 835

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $33,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$210,168	$584,149	$314,809
Per Capita Beginning Fund Balance:	$252	$193	$127
Revenue Collected During FY 02:	$197,150	$519,735	$239,027
Expenditures During FY 02:	$156,636	$528,318	$227,555
Per Capita Revenue:	$236	$139	$101
Per Capita Expenditures:	$188	$139	$97
Revenues over (under) Expenditures:	$40,514	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	160.04%	154.72%	134.45%
Ending Fund Balance for FY 02:	$250,682	$612,355	$326,950
Per Capita Ending Fund Balance:	$300	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$70,596	$111,050	$
Per Capita Debt:	$85	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Aroma Township and Road & Bridge

Unit Code: 046/010/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$483,105
Equalized Assessed Valuation:	$70,125,969
Population:	6,600
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$163,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$512,210**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$78**	$193	$127
Revenue Collected During FY 02:	**$358,911**	$519,735	$239,027
Expenditures During FY 02:	**$321,970**	$528,318	$227,555
Per Capita Revenue:	**$54**	$139	$101
Per Capita Expenditures:	**$49**	$139	$97
Revenues over (under) Expenditures:	**$36,941**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**170.56%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$549,151**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$83**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$549,151**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Arrington Township and Road & Bridge

Unit Code: 096/010/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $48,306

Equalized Assessed Valuation: $2,369,804

Population: 510

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,813

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$47,790	$132,087	$115,301
Per Capita Beginning Fund Balance:	$94	$261	$197
Revenue Collected During FY 02:	$47,664	$102,229	$96,666
Expenditures During FY 02:	$73,537	$94,493	$84,392
Per Capita Revenue:	$93	$201	$167
Per Capita Expenditures:	$144	$185	$145
Revenues over (under) Expenditures:	-$25,873	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	51.56%	173.38%	143.48%
Ending Fund Balance for FY 02:	$37,917	$140,871	$125,135
Per Capita Ending Fund Balance:	$74	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,316	$17,949	$
Total Unreserved Funds:	$9,601	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$16,000	$11,411	$
Per Capita Debt:	$31	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Arrowsmith Township and Road & Bridge

Unit Code: 064/030/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $253,644

Equalized Assessed Valuation: $12,173,351

Population: 569

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $23,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$125,861**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$221**	$193	$127
Revenue Collected During FY 02:	**$143,740**	$519,735	$239,027
Expenditures During FY 02:	**$164,371**	$528,318	$227,555
Per Capita Revenue:	**$253**	$139	$101
Per Capita Expenditures:	**$289**	$139	$97
Revenues over (under) Expenditures:	**-$20,631**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**64.02%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$105,230**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$185**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$53,862**	$58,463	$
Total Unreserved Funds:	**$51,368**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$62,957**	$111,050	$
Per Capita Debt:	**$111**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Artesia Township and Road & Bridge

Unit Code: 038/010/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$340,500
Equalized Assessed Valuation:	$15,102,966
Population:	957
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$32,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$344,886**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$360**	$193	$127
Revenue Collected During FY 02:	**$169,886**	$519,735	$239,027
Expenditures During FY 02:	**$119,100**	$528,318	$227,555
Per Capita Revenue:	**$178**	$139	$101
Per Capita Expenditures:	**$124**	$139	$97
Revenues over (under) Expenditures:	**$50,786**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**332.22%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$395,672**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$413**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$395,672**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

Unit Code: 086/010/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $98,926

Equalized Assessed Valuation: $8,220,075

Population: 520

Employees:

Full Time:

Part Time: 3

Salaries Paid: $23,275

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$73,615	$132,087	$115,301
Per Capita Beginning Fund Balance:	$142	$261	$197
Revenue Collected During FY 02:	$106,354	$102,229	$96,666
Expenditures During FY 02:	$94,890	$94,493	$84,392
Per Capita Revenue:	$205	$201	$167
Per Capita Expenditures:	$182	$185	$145
Revenues over (under) Expenditures:	$11,464	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	93.22%	173.38%	143.48%
Ending Fund Balance for FY 02:	$88,461	$140,871	$125,135
Per Capita Ending Fund Balance:	$170	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,321	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ash Grove Township and Road & Bridge

Unit Code: 038/020/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$201,887
Equalized Assessed Valuation:	$15,187,713
Population:	766
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$43,777

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$186,879**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$244**	$193	$127
Revenue Collected During FY 02:	**$153,635**	$519,735	$239,027
Expenditures During FY 02:	**$125,655**	$528,318	$227,555
Per Capita Revenue:	**$201**	$139	$101
Per Capita Expenditures:	**$164**	$139	$97
Revenues over (under) Expenditures:	**$27,980**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**170.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$214,859**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$280**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$214,859**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ashkum Township and Road & Bridge

Unit Code: 038/030/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$131,058
Equalized Assessed Valuation:	$26,601,817
Population:	1,494
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$41,151

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$390,913**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$262**	$261	$197
Revenue Collected During FY 02:	**$170,849**	$102,229	$96,666
Expenditures During FY 02:	**$142,675**	$94,493	$84,392
Per Capita Revenue:	**$114**	$201	$167
Per Capita Expenditures:	**$95**	$185	$145
Revenues over (under) Expenditures:	**$28,174**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**293.74%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$419,087**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$281**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$419,097**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ashland Township and Road & Bridge

Unit Code: 009/020/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$72,100
Equalized Assessed Valuation:	$12,115,809
Population:	1,400
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$19,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,633**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$83**	$261	$197
Revenue Collected During FY 02:	**$64,769**	$102,229	$96,666
Expenditures During FY 02:	**$68,249**	$94,493	$84,392
Per Capita Revenue:	**$46**	$201	$167
Per Capita Expenditures:	**$49**	$185	$145
Revenues over (under) Expenditures:	**-$3,480**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**165.79%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$113,153**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$81**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$106,182**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ashley Township and Road & Bridge

Unit Code: 095/010/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $149,550

Equalized Assessed Valuation: $5,936,296

Population: 922

Employees:

Full Time:

Part Time: 12

Salaries Paid: $21,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$45,051	$132,087	$115,301
Per Capita Beginning Fund Balance:	$49	$261	$197
Revenue Collected During FY 02:	$113,793	$102,229	$96,666
Expenditures During FY 02:	$66,890	$94,493	$84,392
Per Capita Revenue:	$123	$201	$167
Per Capita Expenditures:	$73	$185	$145
Revenues over (under) Expenditures:	$46,903	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	137.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$91,954	$140,871	$125,135
Per Capita Ending Fund Balance:	$100	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,364	$17,949	$
Total Unreserved Funds:	$70,590	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ashmore Township and Road & Bridge

Unit Code: 015/010/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $192,884

Equalized Assessed Valuation: $18,743,210

Population: 1,450

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $52,997

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$195,720**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$135**	$261	$197
Revenue Collected During FY 02:	**$183,412**	$102,229	$96,666
Expenditures During FY 02:	**$190,849**	$94,493	$84,392
Per Capita Revenue:	**$126**	$201	$167
Per Capita Expenditures:	**$132**	$185	$145
Revenues over (under) Expenditures:	**-$7,437**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**98.66%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$188,283**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$130**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$186,448**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$46,070**	$11,411	$
Per Capita Debt:	**$32**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Assumption Township and Road & Bridge

Unit Code: 011/010/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $259,765

Equalized Assessed Valuation: $19,276,296

Population: 1,550

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $40,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$499,923	$584,149	$314,809
Per Capita Beginning Fund Balance:	$323	$193	$127
Revenue Collected During FY 02:	$170,186	$519,735	$239,027
Expenditures During FY 02:	$117,699	$528,318	$227,555
Per Capita Revenue:	$110	$139	$101
Per Capita Expenditures:	$76	$139	$97
Revenues over (under) Expenditures:	$52,487	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	469.34%	154.72%	134.45%
Ending Fund Balance for FY 02:	$552,410	$612,355	$326,950
Per Capita Ending Fund Balance:	$356	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$552,410	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Astoria Township and Road & Bridge

Unit Code: 029/010/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$142,626
Equalized Assessed Valuation:	$9,807,767
Population:	1,608
Employees:	
Full Time:	9
Part Time:	1
Salaries Paid:	$32,189

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$520,765	$132,087	$115,301
Per Capita Beginning Fund Balance:	$324	$261	$197
Revenue Collected During FY 02:	$120,568	$102,229	$96,666
Expenditures During FY 02:	$63,966	$94,493	$84,392
Per Capita Revenue:	$75	$201	$167
Per Capita Expenditures:	$40	$185	$145
Revenues over (under) Expenditures:	$56,602	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	902.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$577,367	$140,871	$125,135
Per Capita Ending Fund Balance:	$359	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$535,615	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Athensville Township and Road & Bridge

Unit Code: 031/010/01 **County:** GREENE

Fiscal Year End:	12/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$183,265
Equalized Assessed Valuation:	$4,522,789
Population:	251
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$30,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$188,949**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$753**	$261	$197
Revenue Collected During FY 02:	**$99,062**	$102,229	$96,666
Expenditures During FY 02:	**$105,239**	$94,493	$84,392
Per Capita Revenue:	**$395**	$201	$167
Per Capita Expenditures:	**$419**	$185	$145
Revenues over (under) Expenditures:	**-$6,177**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**173.67%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$182,772**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$728**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$90,000**	$17,949	$
Total Unreserved Funds:	**$92,774**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Atkinson Township and Road & Bridge

Unit Code: 037/040/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $172,510

Equalized Assessed Valuation: $17,166,222

Population: 1,318

Employees:

Full Time: 2

Part Time:

Salaries Paid: $27,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$254,867	$132,087	$115,301
Per Capita Beginning Fund Balance:	$193	$261	$197
Revenue Collected During FY 02:	$141,610	$102,229	$96,666
Expenditures During FY 02:	$154,197	$94,493	$84,392
Per Capita Revenue:	$107	$201	$167
Per Capita Expenditures:	$117	$185	$145
Revenues over (under) Expenditures:	-$12,587	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	157.01%	173.38%	143.48%
Ending Fund Balance for FY 02:	$242,104	$140,871	$125,135
Per Capita Ending Fund Balance:	$184	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$242,104	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Atlas Township and Road & Bridge

Unit Code: 075/010/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $198,586

Equalized Assessed Valuation: $6,740,844

Population: 655

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $19,782

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$133,343**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$204**	$261	$197
Revenue Collected During FY 02:	**$110,161**	$102,229	$96,666
Expenditures During FY 02:	**$96,583**	$94,493	$84,392
Per Capita Revenue:	**$168**	$201	$167
Per Capita Expenditures:	**$147**	$185	$145
Revenues over (under) Expenditures:	**$13,578**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**152.12%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,921**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$224**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$146,921**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,902**	$11,411	$
Per Capita Debt:	**$99**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

Unit Code: 012/020/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$15,041
Equalized Assessed Valuation:	$2,448,692
Population:	289
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$3,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$27,595**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$95**	$261	$197
Revenue Collected During FY 02:	**$22,006**	$102,229	$96,666
Expenditures During FY 02:	**$15,067**	$94,493	$84,392
Per Capita Revenue:	**$76**	$201	$167
Per Capita Expenditures:	**$52**	$185	$145
Revenues over (under) Expenditures:	**$6,939**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**229.20%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$34,534**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$119**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$34,535**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Auburn Township and Road & Bridge

Unit Code: 083/010/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $315,007

Equalized Assessed Valuation: $56,943,459

Population: 6,020

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $70,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$303,919	$584,149	$314,809
Per Capita Beginning Fund Balance:	$50	$193	$127
Revenue Collected During FY 02:	$284,724	$519,735	$239,027
Expenditures During FY 02:	$293,197	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	-$8,473	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	100.77%	154.72%	134.45%
Ending Fund Balance for FY 02:	$295,446	$612,355	$326,950
Per Capita Ending Fund Balance:	$49	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$306,813	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$47,371	$111,050	$
Per Capita Debt:	$8	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Audubon Township and Road & Bridge

Unit Code: 068/010/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $266,298

Equalized Assessed Valuation: $7,222,701

Population: 495

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $41,142

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$242,821	$584,149	$314,809
Per Capita Beginning Fund Balance:	$491	$193	$127
Revenue Collected During FY 02:	$137,887	$519,735	$239,027
Expenditures During FY 02:	$176,159	$528,318	$227,555
Per Capita Revenue:	$279	$139	$101
Per Capita Expenditures:	$356	$139	$97
Revenues over (under) Expenditures:	-$38,272	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	116.12%	154.72%	134.45%
Ending Fund Balance for FY 02:	$204,549	$612,355	$326,950
Per Capita Ending Fund Balance:	$413	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$204,549	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Augusta Township and Road & Bridge

Unit Code: 034/020/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $205,433

Equalized Assessed Valuation: $6,625,005

Population: 750

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $23,086

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$314,457	$584,149	$314,809
Per Capita Beginning Fund Balance:	$419	$193	$127
Revenue Collected During FY 02:	$124,179	$519,735	$239,027
Expenditures During FY 02:	$116,398	$528,318	$227,555
Per Capita Revenue:	$166	$139	$101
Per Capita Expenditures:	$155	$139	$97
Revenues over (under) Expenditures:	$7,781	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	276.84%	154.72%	134.45%
Ending Fund Balance for FY 02:	$322,238	$612,355	$326,950
Per Capita Ending Fund Balance:	$430	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$186,426	$58,463	$
Total Unreserved Funds:	$135,812	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Aurora Township and Road & Bridge

Unit Code: 045/010/01 **County:** KANE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,812,214
Equalized Assessed Valuation:	$1,346,314,356
Population:	115,553
Employees:	
Full Time:	46
Part Time:	19
Salaries Paid:	$1,673,969

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,002,670	$584,149	$314,809
Per Capita Beginning Fund Balance:	$43	$193	$127
Revenue Collected During FY 02:	$4,919,691	$519,735	$239,027
Expenditures During FY 02:	$4,825,433	$528,318	$227,555
Per Capita Revenue:	$43	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	$94,258	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	105.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$5,096,928	$612,355	$326,950
Per Capita Ending Fund Balance:	$44	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,210,088	$58,463	$
Total Unreserved Funds:	$3,886,840	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$61,540	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Austin Township and Road & Bridge

Unit Code: 055/010/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $234,755

Equalized Assessed Valuation: $11,093,107

Population: 275

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $37,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$32,178	$584,149	$314,809
Per Capita Beginning Fund Balance:	$117	$193	$127
Revenue Collected During FY 02:	$128,665	$519,735	$239,027
Expenditures During FY 02:	$127,183	$528,318	$227,555
Per Capita Revenue:	$468	$139	$101
Per Capita Expenditures:	$462	$139	$97
Revenues over (under) Expenditures:	$1,482	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	26.47%	154.72%	134.45%
Ending Fund Balance for FY 02:	$33,660	$612,355	$326,950
Per Capita Ending Fund Balance:	$122	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$33,653	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Aux Sable Township and Road & Bridge

Unit Code: 032/010/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $660,240

Equalized Assessed Valuation: $265,907,359

Population: 3,458

Employees:

Full Time:

Part Time: 10

Salaries Paid: $61,303

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$399,289	$584,149	$314,809
Per Capita Beginning Fund Balance:	$115	$193	$127
Revenue Collected During FY 02:	$278,444	$519,735	$239,027
Expenditures During FY 02:	$315,322	$528,318	$227,555
Per Capita Revenue:	$81	$139	$101
Per Capita Expenditures:	$91	$139	$97
Revenues over (under) Expenditures:	-$36,878	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	114.93%	154.72%	134.45%
Ending Fund Balance for FY 02:	$362,411	$612,355	$326,950
Per Capita Ending Fund Balance:	$105	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,154	$58,463	$
Total Unreserved Funds:	$359,257	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Avena Township and Road & Bridge

Unit Code: 026/010/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $127,800

Equalized Assessed Valuation: $12,892,805

Population: 2,273

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $45,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$79,763**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$35**	$261	$197
Revenue Collected During FY 02:	**$103,773**	$102,229	$96,666
Expenditures During FY 02:	**$104,458**	$94,493	$84,392
Per Capita Revenue:	**$46**	$201	$167
Per Capita Expenditures:	**$46**	$185	$145
Revenues over (under) Expenditures:	**-$685**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**75.70%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$79,078**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$35**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$26,375**	$17,949	$
Total Unreserved Funds:	**$52,703**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$36,756**	$11,411	$
Per Capita Debt:	**$16**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Avoca Township and Road & Bridge

Unit Code: 053/020/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,929
Equalized Assessed Valuation:	$9,885,069
Population:	386
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$33,399

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$332,386**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$861**	$261	$197
Revenue Collected During FY 02:	**$112,679**	$102,229	$96,666
Expenditures During FY 02:	**$139,931**	$94,493	$84,392
Per Capita Revenue:	**$292**	$201	$167
Per Capita Expenditures:	**$363**	$185	$145
Revenues over (under) Expenditures:	**-$27,252**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**218.06%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$305,134**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$791**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$305,134**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Avon Township and Road & Bridge

Unit Code: 049/020/01 **County:** LAKE

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,156,900

Equalized Assessed Valuation: $734,269,021

Population: 56,000

Employees:

Full Time: 13

Part Time:

Salaries Paid: $553,543

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,277,965	$584,149	$314,809
Per Capita Beginning Fund Balance:	$41	$193	$127
Revenue Collected During FY 02:	$1,516,989	$519,735	$239,027
Expenditures During FY 02:	$1,736,937	$528,318	$227,555
Per Capita Revenue:	$27	$139	$101
Per Capita Expenditures:	$31	$139	$97
Revenues over (under) Expenditures:	-$219,948	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	118.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,058,017	$612,355	$326,950
Per Capita Ending Fund Balance:	$37	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$54,524	$58,463	$
Total Unreserved Funds:	$2,003,493	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bainbridge Township and Road & Bridge

Unit Code: 084/010/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $144,985

Equalized Assessed Valuation: $6,834,337

Population: 540

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $25,867

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,229**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$204**	$261	$197
Revenue Collected During FY 02:	**$73,077**	$102,229	$96,666
Expenditures During FY 02:	**$61,743**	$94,493	$84,392
Per Capita Revenue:	**$135**	$201	$167
Per Capita Expenditures:	**$114**	$185	$145
Revenues over (under) Expenditures:	**$11,334**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**196.89%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$121,563**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$225**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$121,563**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bald Bluff Township and Road & Bridge

Unit Code: 036/010/01 **County:** HENDERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$251,700
Equalized Assessed Valuation:	$5,634,177
Population:	283
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$25,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$101,861**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$360**	$193	$127
Revenue Collected During FY 02:	**$110,791**	$519,735	$239,027
Expenditures During FY 02:	**$113,957**	$528,318	$227,555
Per Capita Revenue:	**$391**	$139	$101
Per Capita Expenditures:	**$403**	$139	$97
Revenues over (under) Expenditures:	**-$3,166**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**86.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$98,695**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$349**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$98,697**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bald Hill Township and Road & Bridge

Unit Code: 041/010/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $80,300

Equalized Assessed Valuation: $6,710,372

Population: 793

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$131,276**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$166**	$261	$197
Revenue Collected During FY 02:	**$80,076**	$102,229	$96,666
Expenditures During FY 02:	**$66,596**	$94,493	$84,392
Per Capita Revenue:	**$101**	$201	$167
Per Capita Expenditures:	**$84**	$185	$145
Revenues over (under) Expenditures:	**$13,480**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**217.36%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$144,756**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$183**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$144,756**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$12,911**	$11,411	$
Per Capita Debt:	**$16**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ball Township and Road & Bridge

Unit Code: 083/020/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $381,100

Equalized Assessed Valuation: $75,000,000

Population: 4,593

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $92,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$295,800	$584,149	$314,809
Per Capita Beginning Fund Balance:	$64	$193	$127
Revenue Collected During FY 02:	$385,545	$519,735	$239,027
Expenditures During FY 02:	$335,515	$528,318	$227,555
Per Capita Revenue:	$84	$139	$101
Per Capita Expenditures:	$73	$139	$97
Revenues over (under) Expenditures:	$50,030	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	103.07%	154.72%	134.45%
Ending Fund Balance for FY 02:	$345,830	$612,355	$326,950
Per Capita Ending Fund Balance:	$75	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

Unit Code: 025/010/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $56,000

Equalized Assessed Valuation: $3,991,500

Population: 545

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $10,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$40,757**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$75**	$261	$197
Revenue Collected During FY 02:	**$44,833**	$102,229	$96,666
Expenditures During FY 02:	**$37,111**	$94,493	$84,392
Per Capita Revenue:	**$82**	$201	$167
Per Capita Expenditures:	**$68**	$185	$145
Revenues over (under) Expenditures:	**$7,722**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**130.63%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$48,479**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$89**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$48,479**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Banner Township and Road & Bridge

Unit Code: 029/020/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $583,960

Equalized Assessed Valuation: $14,039,492

Population: 360

Employees:

Full Time:

Part Time: 4

Salaries Paid: $42,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$974,436	$584,149	$314,809
Per Capita Beginning Fund Balance:	$2,707	$193	$127
Revenue Collected During FY 02:	$255,659	$519,735	$239,027
Expenditures During FY 02:	$201,451	$528,318	$227,555
Per Capita Revenue:	$710	$139	$101
Per Capita Expenditures:	$560	$139	$97
Revenues over (under) Expenditures:	$54,208	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	510.62%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,028,644	$612,355	$326,950
Per Capita Ending Fund Balance:	$2,857	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,028,644	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Barnhill Township and Road & Bridge

Unit Code: 096/020/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $118,981

Equalized Assessed Valuation: $3,866,211

Population: 561

Employees:

Full Time:

Part Time: 13

Salaries Paid: $26,039

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$99,421**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$177**	$261	$197
Revenue Collected During FY 02:	**$94,666**	$102,229	$96,666
Expenditures During FY 02:	**$85,900**	$94,493	$84,392
Per Capita Revenue:	**$169**	$201	$167
Per Capita Expenditures:	**$153**	$185	$145
Revenues over (under) Expenditures:	**$8,766**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**125.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$108,187**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$193**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$88,983**	$17,949	$
Total Unreserved Funds:	**$19,205**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$31,198**	$11,411	$
Per Capita Debt:	**$56**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Barr Township and Road & Bridge

Unit Code: 056/010/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$88,173
Equalized Assessed Valuation:	$5,392,431
Population:	351
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$18,480

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$38,971**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$111**	$261	$197
Revenue Collected During FY 02:	**$88,448**	$102,229	$96,666
Expenditures During FY 02:	**$88,173**	$94,493	$84,392
Per Capita Revenue:	**$252**	$201	$167
Per Capita Expenditures:	**$251**	$185	$145
Revenues over (under) Expenditures:	**$275**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**44.51%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$39,246**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$112**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$60,121**	$17,949	$
Total Unreserved Funds:	**-$22,586**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$56,821**	$11,411	$
Per Capita Debt:	**$162**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Barren Township and Road & Bridge

Unit Code: 028/010/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$175,556
Equalized Assessed Valuation:	$3,720,900
Population:	456
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$21,597

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$123,285**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$270**	$261	$197
Revenue Collected During FY 02:	**$87,271**	$102,229	$96,666
Expenditures During FY 02:	**$74,286**	$94,493	$84,392
Per Capita Revenue:	**$191**	$201	$167
Per Capita Expenditures:	**$163**	$185	$145
Revenues over (under) Expenditures:	**$12,985**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**183.32%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$136,181**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$299**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$136,181**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$541,881
Equalized Assessed Valuation:	$769,638,735
Population:	13,500
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$117,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$951,161**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$70**	$193	$127
Revenue Collected During FY 02:	**$507,313**	$519,735	$239,027
Expenditures During FY 02:	**$373,108**	$528,318	$227,555
Per Capita Revenue:	**$38**	$139	$101
Per Capita Expenditures:	**$28**	$139	$97
Revenues over (under) Expenditures:	**$134,205**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**290.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,085,366**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$80**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,085,366**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$15,489**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Barry Township and Road & Bridge

Unit Code: 075/020/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $257,786

Equalized Assessed Valuation: $11,202,432

Population: 1,780

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $56,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$210,730**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$118**	$193	$127
Revenue Collected During FY 02:	**$113,888**	$519,735	$239,027
Expenditures During FY 02:	**$108,959**	$528,318	$227,555
Per Capita Revenue:	**$64**	$139	$101
Per Capita Expenditures:	**$61**	$139	$97
Revenues over (under) Expenditures:	**$4,929**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**197.93%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$215,659**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$121**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,425**	$58,463	$
Total Unreserved Funds:	**$172,626**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Batavia Township and Road & Bridge

Unit Code: 045/020/01 **County:** KANE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,547,500
Equalized Assessed Valuation:	$744,430,315
Population:	30,137
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$156,887

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$721,735	$584,149	$314,809
Per Capita Beginning Fund Balance:	$24	$193	$127
Revenue Collected During FY 02:	$1,001,675	$519,735	$239,027
Expenditures During FY 02:	$1,083,710	$528,318	$227,555
Per Capita Revenue:	$33	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	-$82,035	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	59.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$639,700	$612,355	$326,950
Per Capita Ending Fund Balance:	$21	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$639,701	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bath Township and Road & Bridge

Unit Code: 060/020/01 **County:** MASON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$154,953
Equalized Assessed Valuation:	$6,861,551
Population:	860
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$31,536

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$183,160**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$213**	$261	$197
Revenue Collected During FY 02:	**$77,212**	$102,229	$96,666
Expenditures During FY 02:	**$91,953**	$94,493	$84,392
Per Capita Revenue:	**$90**	$201	$167
Per Capita Expenditures:	**$107**	$185	$145
Revenues over (under) Expenditures:	**-$14,741**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**183.16%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$168,419**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$196**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$168,418**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

Unit Code: 034/030/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $130,500

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 02:	$77,982	$132,087	$115,301
Per Capita Beginning Fund Balance:	$195	$261	$197
Revenue Collected During FY 02:	$90,840	$102,229	$96,666
Expenditures During FY 02:	$65,094	$94,493	$84,392
Per Capita Revenue:	$227	$201	$167
Per Capita Expenditures:	$163	$185	$145
Revenues over (under) Expenditures:	$25,746	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	159.35%	173.38%	143.48%
Ending Fund Balance for FY 02:	$103,728	$140,871	$125,135
Per Capita Ending Fund Balance:	$259	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$105,443	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bear Creek Township and Road & Bridge

Unit Code: 011/020/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $276,300

Equalized Assessed Valuation: $8,312,388

Population: 500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $52,560

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$359,179	$584,149	$314,809
Per Capita Beginning Fund Balance:	$718	$193	$127
Revenue Collected During FY 02:	$207,336	$519,735	$239,027
Expenditures During FY 02:	$203,632	$528,318	$227,555
Per Capita Revenue:	$415	$139	$101
Per Capita Expenditures:	$407	$139	$97
Revenues over (under) Expenditures:	$3,704	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	178.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$362,883	$612,355	$326,950
Per Capita Ending Fund Balance:	$726	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$362,883	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$23,894	$111,050	$
Per Capita Debt:	$48	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bear Grove Township and Road & Bridge

Unit Code: 026/020/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $97,135

Equalized Assessed Valuation: $4,802,489

Population: 690

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $44,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,986**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$175**	$261	$197
Revenue Collected During FY 02:	**$97,127**	$102,229	$96,666
Expenditures During FY 02:	**$95,950**	$94,493	$84,392
Per Capita Revenue:	**$141**	$201	$167
Per Capita Expenditures:	**$139**	$185	$145
Revenues over (under) Expenditures:	**$1,177**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**143.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$137,733**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$200**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$138,085**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Beardstown Township and Road & Bridge

Unit Code: 009/030/01 **County:** CASS

Fiscal Year End:	3/31/2002
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:	$38,081

Blended Component Units

Number Submitted = 2

Beardstown Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$145,854**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$23**	$261	$197
Revenue Collected During FY 02:	**$118,079**	$102,229	$96,666
Expenditures During FY 02:	**$101,608**	$94,493	$84,392
Per Capita Revenue:	**$19**	$201	$167
Per Capita Expenditures:	**$16**	$185	$145
Revenues over (under) Expenditures:	**$16,471**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**159.76%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$162,325**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$26**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$162,325**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Beaucoup Township and Road & Bridge

Unit Code: 095/020/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $223,070

Equalized Assessed Valuation: $11,575,033

Population: 596

Employees:

Full Time:

Part Time: 17

Salaries Paid: $28,510

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$133,224	$584,149	$314,809
Per Capita Beginning Fund Balance:	$224	$193	$127
Revenue Collected During FY 02:	$110,592	$519,735	$239,027
Expenditures During FY 02:	$84,115	$528,318	$227,555
Per Capita Revenue:	$186	$139	$101
Per Capita Expenditures:	$141	$139	$97
Revenues over (under) Expenditures:	$26,477	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	189.86%	154.72%	134.45%
Ending Fund Balance for FY 02:	$159,701	$612,355	$326,950
Per Capita Ending Fund Balance:	$268	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$75,929	$58,463	$
Total Unreserved Funds:	$83,772	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Beaver Township and Road & Bridge

Unit Code: 038/040/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$162,557
Equalized Assessed Valuation:	$7,863,771
Population:	584
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$41,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$159,177**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$273**	$261	$197
Revenue Collected During FY 02:	**$127,086**	$102,229	$96,666
Expenditures During FY 02:	**$111,274**	$94,493	$84,392
Per Capita Revenue:	**$218**	$201	$167
Per Capita Expenditures:	**$191**	$185	$145
Revenues over (under) Expenditures:	**$15,812**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**157.26%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$174,989**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$300**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$8,643**	$17,949	$
Total Unreserved Funds:	**$166,346**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Beaver Creek Township and Road & Bridge

Unit Code: 033/010/01 **County:** HAMILTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$51,000
Equalized Assessed Valuation:	$3,502,635
Population:	297
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$23,356

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$250,573**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$844**	$261	$197
Revenue Collected During FY 02:	**$114,824**	$102,229	$96,666
Expenditures During FY 02:	**$130,577**	$94,493	$84,392
Per Capita Revenue:	**$387**	$201	$167
Per Capita Expenditures:	**$440**	$185	$145
Revenues over (under) Expenditures:	**-$15,753**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**179.83%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$234,820**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$791**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$234,820**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Beaverville Township and Road & Bridge

Unit Code: 038/050/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $190,494

Equalized Assessed Valuation: $6,287,899

Population: 680

Employees:

Full Time:

Part Time: 5

Salaries Paid: $32,139

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$95,924	$132,087	$115,301
Per Capita Beginning Fund Balance:	$141	$261	$197
Revenue Collected During FY 02:	$106,202	$102,229	$96,666
Expenditures During FY 02:	$83,785	$94,493	$84,392
Per Capita Revenue:	$156	$201	$167
Per Capita Expenditures:	$123	$185	$145
Revenues over (under) Expenditures:	$22,417	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	141.24%	173.38%	143.48%
Ending Fund Balance for FY 02:	$118,341	$140,871	$125,135
Per Capita Ending Fund Balance:	$174	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$118,341	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bedford Township and Road & Bridge

Unit Code: 096/030/01 **County:** WAYNE

Fiscal Year End:	3/16/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$139,183
Equalized Assessed Valuation:	$6,250,889
Population:	1,094
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$32,743

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$114,833**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$105**	$261	$197
Revenue Collected During FY 02:	**$126,493**	$102,229	$96,666
Expenditures During FY 02:	**$121,242**	$94,493	$84,392
Per Capita Revenue:	**$116**	$201	$167
Per Capita Expenditures:	**$111**	$185	$145
Revenues over (under) Expenditures:	**$5,251**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**99.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$120,084**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$110**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$54,974**	$17,949	$
Total Unreserved Funds:	**$65,113**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$94,225**	$11,411	$
Per Capita Debt:	**$86**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bell Plain Township and Road & Bridge

Unit Code: 059/010/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $197,200

Equalized Assessed Valuation: $10,459,779

Population: 439

Employees:

Full Time:

Part Time: 9

Salaries Paid: $29,765

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$148,812	$132,087	$115,301
Per Capita Beginning Fund Balance:	$339	$261	$197
Revenue Collected During FY 02:	$104,756	$102,229	$96,666
Expenditures During FY 02:	$102,401	$94,493	$84,392
Per Capita Revenue:	$239	$201	$167
Per Capita Expenditures:	$233	$185	$145
Revenues over (under) Expenditures:	$2,355	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	147.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$151,167	$140,871	$125,135
Per Capita Ending Fund Balance:	$344	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$151,168	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Belle Prairie Township and Road & Bridge

Unit Code: 053/030/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $41,770

Equalized Assessed Valuation: $5,954,103

Population: 91

Employees:

Full Time:

Part Time: 7

Salaries Paid: $9,673

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$40,094	$132,087	$115,301
Per Capita Beginning Fund Balance:	$441	$261	$197
Revenue Collected During FY 02:	$32,419	$102,229	$96,666
Expenditures During FY 02:	$38,814	$94,493	$84,392
Per Capita Revenue:	$356	$201	$167
Per Capita Expenditures:	$427	$185	$145
Revenues over (under) Expenditures:	-$6,395	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	86.82%	173.38%	143.48%
Ending Fund Balance for FY 02:	$33,699	$140,871	$125,135
Per Capita Ending Fund Balance:	$370	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$33,700	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$10,000	$11,411	$
Per Capita Debt:	$110	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Belleville Township

Unit Code: 088/010/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $381,700

Equalized Assessed Valuation: $307,049,314

Population: 42,785

Employees:

Full Time: 2

Part Time:

Salaries Paid: $85,964

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$346,395	$584,149	$314,809
Per Capita Beginning Fund Balance:	$8	$193	$127
Revenue Collected During FY 02:	$298,129	$519,735	$239,027
Expenditures During FY 02:	$364,954	$528,318	$227,555
Per Capita Revenue:	$7	$139	$101
Per Capita Expenditures:	$9	$139	$97
Revenues over (under) Expenditures:	-$66,825	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	76.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$279,570	$612,355	$326,950
Per Capita Ending Fund Balance:	$7	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$279,570	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bellflower Township and Road & Bridge

Unit Code: 064/040/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $247,405

Equalized Assessed Valuation: $15,052,213

Population: 720

Employees:

Full Time: 15

Part Time:

Salaries Paid: $38,045

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$293,753	$584,149	$314,809
Per Capita Beginning Fund Balance:	$408	$193	$127
Revenue Collected During FY 02:	$205,460	$519,735	$239,027
Expenditures During FY 02:	$163,204	$528,318	$227,555
Per Capita Revenue:	$285	$139	$101
Per Capita Expenditures:	$227	$139	$97
Revenues over (under) Expenditures:	$42,256	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	205.88%	154.72%	134.45%
Ending Fund Balance for FY 02:	$336,009	$612,355	$326,950
Per Capita Ending Fund Balance:	$467	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$115,954	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Belmont Township and Road & Bridge

Unit Code: 038/060/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $288,450

Equalized Assessed Valuation: $25,798,899

Population: 2,600

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $51,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$427,391**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$164**	$193	$127
Revenue Collected During FY 02:	**$200,181**	$519,735	$239,027
Expenditures During FY 02:	**$246,661**	$528,318	$227,555
Per Capita Revenue:	**$77**	$139	$101
Per Capita Expenditures:	**$95**	$139	$97
Revenues over (under) Expenditures:	**-$46,480**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**154.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$380,911**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$147**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Belvidere Township and Road & Bridge

Unit Code: 004/010/01 **County:** BOONE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,143,692
Equalized Assessed Valuation:	$360,555,639
Population:	25,212
Employees:	
Full Time:	18
Part Time:	3
Salaries Paid:	$447,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$4,123,813**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$164**	$193	$127
Revenue Collected During FY 02:	**$1,975,418**	$519,735	$239,027
Expenditures During FY 02:	**$1,471,803**	$528,318	$227,555
Per Capita Revenue:	**$78**	$139	$101
Per Capita Expenditures:	**$58**	$139	$97
Revenues over (under) Expenditures:	**$503,615**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**324.14%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$4,770,762**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$189**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$4,770,762**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bement Township and Road & Bridge

Unit Code: 074/010/01 **County:** PIATT

Fiscal Year End: 1/31/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $587,887

Equalized Assessed Valuation: $24,920,097

Population: 1,979

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $113,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$482,524	$584,149	$314,809
Per Capita Beginning Fund Balance:	$244	$193	$127
Revenue Collected During FY 02:	$326,635	$519,735	$239,027
Expenditures During FY 02:	$349,305	$528,318	$227,555
Per Capita Revenue:	$165	$139	$101
Per Capita Expenditures:	$177	$139	$97
Revenues over (under) Expenditures:	-$22,670	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	131.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$459,854	$612,355	$326,950
Per Capita Ending Fund Balance:	$232	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$233,949	$58,463	$
Total Unreserved Funds:	$225,905	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$46,223	$111,050	$
Per Capita Debt:	$23	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bennington Township and Road & Bridge

Unit Code: 059/020/01 **County:** MARSHALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$120,250
Equalized Assessed Valuation:	$20,200,000
Population:	1,840
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$33,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$412,910**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$224**	$261	$197
Revenue Collected During FY 02:	**$137,898**	$102,229	$96,666
Expenditures During FY 02:	**$137,617**	$94,493	$84,392
Per Capita Revenue:	**$75**	$201	$167
Per Capita Expenditures:	**$75**	$185	$145
Revenues over (under) Expenditures:	**$281**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**300.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$413,191**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$225**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$412,910**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 049/030/01 **County:** LAKE

Fiscal Year End: 1/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,189,895

Equalized Assessed Valuation: $248,175,830

Population: 17,413

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $199,710

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,057,536	$584,149	$314,809
Per Capita Beginning Fund Balance:	$61	$193	$127
Revenue Collected During FY 02:	$454,629	$519,735	$239,027
Expenditures During FY 02:	$409,428	$528,318	$227,555
Per Capita Revenue:	$26	$139	$101
Per Capita Expenditures:	$24	$139	$97
Revenues over (under) Expenditures:	$45,201	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	269.34%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,102,737	$612,355	$326,950
Per Capita Ending Fund Balance:	$63	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,102,737	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Benton Township and Road & Bridge

Unit Code: 028/020/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$666,650
Equalized Assessed Valuation:	$45,790,889
Population:	9,700
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$150,517

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$491,248**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$51**	$193	$127
Revenue Collected During FY 02:	**$550,359**	$519,735	$239,027
Expenditures During FY 02:	**$513,533**	$528,318	$227,555
Per Capita Revenue:	**$57**	$139	$101
Per Capita Expenditures:	**$53**	$139	$97
Revenues over (under) Expenditures:	**$36,826**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**102.83%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$528,074**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$54**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,020**	$58,463	$
Total Unreserved Funds:	**$513,794**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Berlin Township and Road & Bridge

Unit Code: 006/020/01 **County:** BUREAU

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$238,600
Equalized Assessed Valuation:	$13,937,033
Population:	804
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$46,554

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$344,167	$584,149	$314,809
Per Capita Beginning Fund Balance:	$428	$193	$127
Revenue Collected During FY 02:	$206,096	$519,735	$239,027
Expenditures During FY 02:	$142,345	$528,318	$227,555
Per Capita Revenue:	$256	$139	$101
Per Capita Expenditures:	$177	$139	$97
Revenues over (under) Expenditures:	$63,751	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	286.40%	154.72%	134.45%
Ending Fund Balance for FY 02:	$407,675	$612,355	$326,950
Per Capita Ending Fund Balance:	$507	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$408,161	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bernadotte Township and Road & Bridge

Unit Code: 029/030/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $193,080

Equalized Assessed Valuation: $3,327,759

Population: 409

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $21,092

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$175,578	$132,087	$115,301
Per Capita Beginning Fund Balance:	$429	$261	$197
Revenue Collected During FY 02:	$75,243	$102,229	$96,666
Expenditures During FY 02:	$82,290	$94,493	$84,392
Per Capita Revenue:	$184	$201	$167
Per Capita Expenditures:	$201	$185	$145
Revenues over (under) Expenditures:	-$7,047	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	204.80%	173.38%	143.48%
Ending Fund Balance for FY 02:	$168,531	$140,871	$125,135
Per Capita Ending Fund Balance:	$412	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$168,532	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$21,072	$11,411	$
Per Capita Debt:	$52	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Berreman Township and Road & Bridge

Unit Code: 043/020/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$79,552
Equalized Assessed Valuation:	$2,209,638
Population:	174
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$13,304

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$69,275**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$398**	$261	$197
Revenue Collected During FY 02:	**$52,681**	$102,229	$96,666
Expenditures During FY 02:	**$66,789**	$94,493	$84,392
Per Capita Revenue:	**$303**	$201	$167
Per Capita Expenditures:	**$384**	$185	$145
Revenues over (under) Expenditures:	**-$14,108**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**84.80%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$56,634**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$325**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$55,279**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Berry Township and Road & Bridge

Unit Code: 096/040/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $111,509

Equalized Assessed Valuation: $3,296,998

Population: 340

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,246

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$118,491	$132,087	$115,301
Per Capita Beginning Fund Balance:	$349	$261	$197
Revenue Collected During FY 02:	$82,634	$102,229	$96,666
Expenditures During FY 02:	$64,465	$94,493	$84,392
Per Capita Revenue:	$243	$201	$167
Per Capita Expenditures:	$190	$185	$145
Revenues over (under) Expenditures:	$18,169	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	211.99%	173.38%	143.48%
Ending Fund Balance for FY 02:	$136,660	$140,871	$125,135
Per Capita Ending Fund Balance:	$402	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,927	$17,949	$
Total Unreserved Funds:	$59,733	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Berwick Township and Road & Bridge

Unit Code: 094/010/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$88,846
Equalized Assessed Valuation:	$9,286,140
Population:	435
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$22,870

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,199**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$371**	$261	$197
Revenue Collected During FY 02:	**$106,346**	$102,229	$96,666
Expenditures During FY 02:	**$73,614**	$94,493	$84,392
Per Capita Revenue:	**$244**	$201	$167
Per Capita Expenditures:	**$169**	$185	$145
Revenues over (under) Expenditures:	**$32,732**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**263.44%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$193,931**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$446**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$193,931**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Berwyn Township

Unit Code: 016/020/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$562,947
Equalized Assessed Valuation:	$475,367,541
Population:	54,016
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$150,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$475,755**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$9**	$193	$127
Revenue Collected During FY 02:	**$383,386**	$519,735	$239,027
Expenditures During FY 02:	**$417,862**	$528,318	$227,555
Per Capita Revenue:	**$7**	$139	$101
Per Capita Expenditures:	**$8**	$139	$97
Revenues over (under) Expenditures:	**-$34,476**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**105.60%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$441,279**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$8**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$441,279**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bethel Township and Road & Bridge

Unit Code: 062/010/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $72,388

Equalized Assessed Valuation: $6,158,420

Population: 383

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$137,975	$132,087	$115,301
Per Capita Beginning Fund Balance:	$360	$261	$197
Revenue Collected During FY 02:	$145,210	$102,229	$96,666
Expenditures During FY 02:	$46,909	$94,493	$84,392
Per Capita Revenue:	$379	$201	$167
Per Capita Expenditures:	$122	$185	$145
Revenues over (under) Expenditures:	$98,301	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	503.69%	173.38%	143.48%
Ending Fund Balance for FY 02:	$236,276	$140,871	$125,135
Per Capita Ending Fund Balance:	$617	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$236,276	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Beverly Township and Road & Bridge

Unit Code: 001/010/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$46,635
Equalized Assessed Valuation:	$2,903,712
Population:	338
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$20,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$95,332**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$282**	$261	$197
Revenue Collected During FY 02:	**$76,263**	$102,229	$96,666
Expenditures During FY 02:	**$67,281**	$94,493	$84,392
Per Capita Revenue:	**$226**	$201	$167
Per Capita Expenditures:	**$199**	$185	$145
Revenues over (under) Expenditures:	**$8,982**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**155.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$104,314**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$309**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$57,722**	$17,949	$
Total Unreserved Funds:	**$46,592**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$78,465**	$11,411	$
Per Capita Debt:	**$232**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bible Grove Township and Road & Bridge

Unit Code: 013/010/01 **County:** CLAY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $100,600

Equalized Assessed Valuation: $3,248,245

Population: 384

Employees:

Full Time:

Part Time: 15

Salaries Paid: $16,067

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$86,912	$132,087	$115,301
Per Capita Beginning Fund Balance:	$226	$261	$197
Revenue Collected During FY 02:	$87,321	$102,229	$96,666
Expenditures During FY 02:	$119,850	$94,493	$84,392
Per Capita Revenue:	$227	$201	$167
Per Capita Expenditures:	$312	$185	$145
Revenues over (under) Expenditures:	-$32,529	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	84.20%	173.38%	143.48%
Ending Fund Balance for FY 02:	$100,908	$140,871	$125,135
Per Capita Ending Fund Balance:	$263	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$100,908	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$46,525	$11,411	$
Per Capita Debt:	$121	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Big Grove Township and Road & Bridge

Unit Code: 047/010/01 **County:** KENDALL

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $141,029

Equalized Assessed Valuation: $29,724,806

Population: 1,000

Employees:

Full Time:

Part Time: 14

Salaries Paid: $53,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$155,991	$132,087	$115,301
Per Capita Beginning Fund Balance:	$156	$261	$197
Revenue Collected During FY 02:	$173,321	$102,229	$96,666
Expenditures During FY 02:	$190,219	$94,493	$84,392
Per Capita Revenue:	$173	$201	$167
Per Capita Expenditures:	$190	$185	$145
Revenues over (under) Expenditures:	-$16,898	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	73.12%	173.38%	143.48%
Ending Fund Balance for FY 02:	$139,093	$140,871	$125,135
Per Capita Ending Fund Balance:	$139	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,073	$17,949	$
Total Unreserved Funds:	$30,020	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$9,912	$11,411	$
Per Capita Debt:	$10	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Big Mound Township and Road & Bridge

Unit Code: 096/050/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $325,827

Equalized Assessed Valuation: $13,180,669

Population: 1,800

Employees:

Full Time:

Part Time: 10

Salaries Paid: $46,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$283,453	$584,149	$314,809
Per Capita Beginning Fund Balance:	$157	$193	$127
Revenue Collected During FY 02:	$202,446	$519,735	$239,027
Expenditures During FY 02:	$141,940	$528,318	$227,555
Per Capita Revenue:	$112	$139	$101
Per Capita Expenditures:	$79	$139	$97
Revenues over (under) Expenditures:	$60,506	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	242.33%	154.72%	134.45%
Ending Fund Balance for FY 02:	$343,959	$612,355	$326,950
Per Capita Ending Fund Balance:	$191	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$203,175	$58,463	$
Total Unreserved Funds:	$140,784	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Big Rock Township and Road & Bridge

Unit Code: 045/030/01 **County:** KANE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,934
Equalized Assessed Valuation:	$63,420,717
Population:	2,200
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$112,413

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 02:	-$105,210	$584,149	$314,809
Per Capita Beginning Fund Balance:	-$48	$193	$127
Revenue Collected During FY 02:	$409,144	$519,735	$239,027
Expenditures During FY 02:	$389,175	$528,318	$227,555
Per Capita Revenue:	$186	$139	$101
Per Capita Expenditures:	$177	$139	$97
Revenues over (under) Expenditures:	$19,969	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	-50.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	-$195,176	$612,355	$326,950
Per Capita Ending Fund Balance:	-$89	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	-$195,174	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$287,318	$111,050	$
Per Capita Debt:	$131	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$311,448	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$142	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$41,412	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$19	$1	$
Operating Income (loss):	-$41,412	-$434	$
Ratio of Retained Earnings to Expenditures:	917.54%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$379,971	$34,227	$
Per Capita Ending Retained Earnings:	$173	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Big Spring Township and Road & Bridge

Unit Code: 086/020/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $175,254

Equalized Assessed Valuation: $22,777,028

Population: 699

Employees:

Full Time:

Part Time: 6

Salaries Paid: $21,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$113,216	$132,087	$115,301
Per Capita Beginning Fund Balance:	$162	$261	$197
Revenue Collected During FY 02:	$82,721	$102,229	$96,666
Expenditures During FY 02:	$61,926	$94,493	$84,392
Per Capita Revenue:	$118	$201	$167
Per Capita Expenditures:	$89	$185	$145
Revenues over (under) Expenditures:	$20,795	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	216.41%	173.38%	143.48%
Ending Fund Balance for FY 02:	$134,011	$140,871	$125,135
Per Capita Ending Fund Balance:	$192	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$134,011	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Biggsville Township and Road & Bridge

Unit Code: 036/020/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $192,770

Equalized Assessed Valuation: $9,517,101

Population: 586

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $22,152

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$324,657	$132,087	$115,301
Per Capita Beginning Fund Balance:	$554	$261	$197
Revenue Collected During FY 02:	$110,862	$102,229	$96,666
Expenditures During FY 02:	$110,116	$94,493	$84,392
Per Capita Revenue:	$189	$201	$167
Per Capita Expenditures:	$188	$185	$145
Revenues over (under) Expenditures:	$746	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	295.51%	173.38%	143.48%
Ending Fund Balance for FY 02:	$325,403	$140,871	$125,135
Per Capita Ending Fund Balance:	$555	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$325,403	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bird Township and Road & Bridge

Unit Code: 056/020/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$86,101
Equalized Assessed Valuation:	$6,588,172
Population:	279
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$24,073

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$83,850**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$301**	$261	$197
Revenue Collected During FY 02:	**$101,954**	$102,229	$96,666
Expenditures During FY 02:	**$106,124**	$94,493	$84,392
Per Capita Revenue:	**$365**	$201	$167
Per Capita Expenditures:	**$380**	$185	$145
Revenues over (under) Expenditures:	**-$4,170**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**75.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$79,678**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$286**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$62,425**	$17,949	$
Total Unreserved Funds:	**$17,253**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,569**	$11,411	$
Per Capita Debt:	**$38**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Birmingham Township and Road & Bridge

Unit Code: 084/020/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $105,795

Equalized Assessed Valuation: $3,023,422

Population: 150

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $25,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$228,646	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,524	$261	$197
Revenue Collected During FY 02:	$60,500	$102,229	$96,666
Expenditures During FY 02:	$59,670	$94,493	$84,392
Per Capita Revenue:	$403	$201	$167
Per Capita Expenditures:	$398	$185	$145
Revenues over (under) Expenditures:	$830	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	384.58%	173.38%	143.48%
Ending Fund Balance for FY 02:	$229,476	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,530	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$165,739	$17,949	$
Total Unreserved Funds:	$63,737	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bishop Township and Road & Bridge

Unit Code: 025/020/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$148,602
Equalized Assessed Valuation:	$14,547,815
Population:	1,407
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$30,847

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$67,995**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$48**	$261	$197
Revenue Collected During FY 02:	**$139,452**	$102,229	$96,666
Expenditures During FY 02:	**$117,923**	$94,493	$84,392
Per Capita Revenue:	**$99**	$201	$167
Per Capita Expenditures:	**$84**	$185	$145
Revenues over (under) Expenditures:	**$21,529**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**75.92%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$89,524**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$64**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$56,811**	$17,949	$
Total Unreserved Funds:	**$32,713**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$27,164**	$11,411	$
Per Capita Debt:	**$19**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Blackberry Township and Road & Bridge

Unit Code: 045/040/01 **County:** KANE

Fiscal Year End: 1/31/2003

Accounting Method: Cash

Appropriation or Budget: $1,051,872

Equalized Assessed Valuation: $202,125,247

Population: 6,000

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $252,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$789,026	$584,149	$314,809
Per Capita Beginning Fund Balance:	$132	$193	$127
Revenue Collected During FY 02:	$754,043	$519,735	$239,027
Expenditures During FY 02:	$911,725	$528,318	$227,555
Per Capita Revenue:	$126	$139	$101
Per Capita Expenditures:	$152	$139	$97
Revenues over (under) Expenditures:	-$157,682	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	69.25%	154.72%	134.45%
Ending Fund Balance for FY 02:	$631,344	$612,355	$326,950
Per Capita Ending Fund Balance:	$105	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$631,344	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Blackhawk Township and Road & Bridge

Unit Code: 081/020/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$768,224
Equalized Assessed Valuation:	$146,000,796
Population:	10,000
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$194,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$519,581	$584,149	$314,809
Per Capita Beginning Fund Balance:	$52	$193	$127
Revenue Collected During FY 02:	$544,599	$519,735	$239,027
Expenditures During FY 02:	$536,410	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$54	$139	$97
Revenues over (under) Expenditures:	$8,189	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	98.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$527,770	$612,355	$326,950
Per Capita Ending Fund Balance:	$53	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$527,770	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$18,625	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Blair Township and Road & Bridge

Unit Code: 013/020/01 **County:** CLAY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $144,800

Equalized Assessed Valuation: $3,276,794

Population: 619

Employees:

Full Time:

Part Time: 8

Salaries Paid: $13,374

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$141,349**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$228**	$261	$197
Revenue Collected During FY 02:	**$97,608**	$102,229	$96,666
Expenditures During FY 02:	**$98,172**	$94,493	$84,392
Per Capita Revenue:	**$158**	$201	$167
Per Capita Expenditures:	**$159**	$185	$145
Revenues over (under) Expenditures:	**-$564**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**143.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$140,785**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$227**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$40,000**	$11,411	$
Per Capita Debt:	**$65**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Blissville Township and Road & Bridge

Unit Code: 041/020/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$54,495
Equalized Assessed Valuation:	$4,190,974
Population:	360
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$18,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$38,045**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$106**	$261	$197
Revenue Collected During FY 02:	**$46,623**	$102,229	$96,666
Expenditures During FY 02:	**$48,121**	$94,493	$84,392
Per Capita Revenue:	**$130**	$201	$167
Per Capita Expenditures:	**$134**	$185	$145
Revenues over (under) Expenditures:	**-$1,498**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**75.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$36,547**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$102**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$36,547**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bloom Township and Road & Bridge

Unit Code: 016/030/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,572,725
Equalized Assessed Valuation:	$864,471,964
Population:	93,901
Employees:	
Full Time:	34
Part Time:	52
Salaries Paid:	$1,630,261

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,187,346	$584,149	$314,809
Per Capita Beginning Fund Balance:	$34	$193	$127
Revenue Collected During FY 02:	$2,811,206	$519,735	$239,027
Expenditures During FY 02:	$3,392,986	$528,318	$227,555
Per Capita Revenue:	$30	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	-$581,780	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	76.79%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,605,566	$612,355	$326,950
Per Capita Ending Fund Balance:	$28	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,605,566	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bloomingdale Township and Road & Bridge

Unit Code: 022/020/01 **County:** DUPAGE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $6,326,600

Equalized Assessed Valuation: $2,482,155,805

Population: 111,709

Employees:

Full Time: 35

Part Time: 6

Salaries Paid: $1,521,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,265,698	$584,149	$314,809
Per Capita Beginning Fund Balance:	$47	$193	$127
Revenue Collected During FY 02:	$4,447,443	$519,735	$239,027
Expenditures During FY 02:	$4,601,607	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$41	$139	$97
Revenues over (under) Expenditures:	-$154,164	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	111.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$5,117,564	$612,355	$326,950
Per Capita Ending Fund Balance:	$46	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$5,117,564	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bloomington Township and Road & Bridge

Unit Code: 064/050/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $795,598

Equalized Assessed Valuation: $200,921,444

Population: 3,176

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $67,393

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$730,746**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$230**	$193	$127
Revenue Collected During FY 02:	**$904,433**	$519,735	$239,027
Expenditures During FY 02:	**$885,719**	$528,318	$227,555
Per Capita Revenue:	**$285**	$139	$101
Per Capita Expenditures:	**$279**	$139	$97
Revenues over (under) Expenditures:	**$18,714**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**84.62%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$749,460**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$236**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$498,311**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$75,000**	$111,050	$
Per Capita Debt:	**$24**	$19	$
General Obligation Debt over EAV:	**0.04%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bloomington City Township

Unit Code: 064/060/01 **County:** MCLEAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,096,454
Equalized Assessed Valuation:	$815,083,707
Population:	60,872
Employees:	
Full Time:	13
Part Time:	4
Salaries Paid:	$553,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,594,743	$584,149	$314,809
Per Capita Beginning Fund Balance:	$26	$193	$127
Revenue Collected During FY 02:	$1,980,243	$519,735	$239,027
Expenditures During FY 02:	$1,800,337	$528,318	$227,555
Per Capita Revenue:	$33	$139	$101
Per Capita Expenditures:	$30	$139	$97
Revenues over (under) Expenditures:	$179,906	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	98.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,774,649	$612,355	$326,950
Per Capita Ending Fund Balance:	$29	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,774,649	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Blount Township and Road & Bridge

Unit Code: 092/010/01 **County:** VERMILION

Fiscal Year End: 4/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $343,561

Equalized Assessed Valuation: $47,857,170

Population: 3,122

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $74,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$247,288	$584,149	$314,809
Per Capita Beginning Fund Balance:	$79	$193	$127
Revenue Collected During FY 02:	$451,249	$519,735	$239,027
Expenditures During FY 02:	$448,283	$528,318	$227,555
Per Capita Revenue:	$145	$139	$101
Per Capita Expenditures:	$144	$139	$97
Revenues over (under) Expenditures:	$2,966	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	49.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$221,404	$612,355	$326,950
Per Capita Ending Fund Balance:	$71	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$221,404	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$34,624	$111,050	$
Per Capita Debt:	$11	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 055/020/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $166,929

Equalized Assessed Valuation: $14,933,597

Population: 911

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $57,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$191,005	$132,087	$115,301
Per Capita Beginning Fund Balance:	$210	$261	$197
Revenue Collected During FY 02:	$170,473	$102,229	$96,666
Expenditures During FY 02:	$179,519	$94,493	$84,392
Per Capita Revenue:	$187	$201	$167
Per Capita Expenditures:	$197	$185	$145
Revenues over (under) Expenditures:	-$9,046	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	101.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$181,559	$140,871	$125,135
Per Capita Ending Fund Balance:	$199	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$181,559	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$126,644**	$315	$
Per Capita Beginning Retained Earnings for FY 02:	**$139**	$	$
Revenue Collected During FY 02:	**$33,797**	$69	$
Expenditures During FY 02:	**$54,614**	$106	$
Per Capita Revenue:	**$37**	$	$
Per Capita Expenditures:	**$60**	$	$
Operating Income (loss):	**-$20,817**	-$37	$
Ratio of Retained Earnings to Expenditures:	**194.51%**	0.41%	0.00%
Ending Retained Earnings for FY 02:	**$106,227**	$288	$
Per Capita Ending Retained Earnings:	**$117**	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Blue Mound Township and Road & Bridge

Unit Code: 064/070/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $277,600

Equalized Assessed Valuation: $13,152,566

Population: 700

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $46,223

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$239,806	$584,149	$314,809
Per Capita Beginning Fund Balance:	$343	$193	$127
Revenue Collected During FY 02:	$109,219	$519,735	$239,027
Expenditures During FY 02:	$224,274	$528,318	$227,555
Per Capita Revenue:	$156	$139	$101
Per Capita Expenditures:	$320	$139	$97
Revenues over (under) Expenditures:	-$115,055	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	55.62%	154.72%	134.45%
Ending Fund Balance for FY 02:	$124,751	$612,355	$326,950
Per Capita Ending Fund Balance:	$178	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$124,751	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bluff Springs Township and Road & Bridge

Unit Code: 009/040/01 **County:** CASS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $

Equalized Assessed Valuation: $

Population: 700

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,413

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$210,401	$132,087	$115,301
Per Capita Beginning Fund Balance:	$301	$261	$197
Revenue Collected During FY 02:	$73,552	$102,229	$96,666
Expenditures During FY 02:	$86,615	$94,493	$84,392
Per Capita Revenue:	$105	$201	$167
Per Capita Expenditures:	$124	$185	$145
Revenues over (under) Expenditures:	-$13,063	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	227.83%	173.38%	143.48%
Ending Fund Balance for FY 02:	$197,338	$140,871	$125,135
Per Capita Ending Fund Balance:	$282	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$223,437	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bluffdale Township and Road & Bridge

Unit Code: 031/020/01 **County:** GREENE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $211,027

Equalized Assessed Valuation: $6,608,119

Population: 694

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $42,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$161,926	$584,149	$314,809
Per Capita Beginning Fund Balance:	$233	$193	$127
Revenue Collected During FY 02:	$114,917	$519,735	$239,027
Expenditures During FY 02:	$107,241	$528,318	$227,555
Per Capita Revenue:	$166	$139	$101
Per Capita Expenditures:	$155	$139	$97
Revenues over (under) Expenditures:	$7,676	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	158.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$169,602	$612,355	$326,950
Per Capita Ending Fund Balance:	$244	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$169,602	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$58,563	$111,050	$
Per Capita Debt:	$84	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bois Darc Township and Road & Bridge

Unit Code: 068/020/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $312,400

Equalized Assessed Valuation: $16,010,459

Population: 1,051

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $46,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,817**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$247**	$193	$127
Revenue Collected During FY 02:	**$181,744**	$519,735	$239,027
Expenditures During FY 02:	**$205,343**	$528,318	$227,555
Per Capita Revenue:	**$173**	$139	$101
Per Capita Expenditures:	**$195**	$139	$97
Revenues over (under) Expenditures:	**-$23,599**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.04%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$236,218**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$225**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$236,218**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bolo Township and Road & Bridge

Unit Code: 095/030/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $272,035

Equalized Assessed Valuation: $4,088,663

Population: 596

Employees:

Full Time:

Part Time: 14

Salaries Paid: $19,831

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$188,176	$584,149	$314,809
Per Capita Beginning Fund Balance:	$316	$193	$127
Revenue Collected During FY 02:	$118,277	$519,735	$239,027
Expenditures During FY 02:	$134,288	$528,318	$227,555
Per Capita Revenue:	$198	$139	$101
Per Capita Expenditures:	$225	$139	$97
Revenues over (under) Expenditures:	-$16,011	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	128.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$172,115	$612,355	$326,950
Per Capita Ending Fund Balance:	$289	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,942	$58,463	$
Total Unreserved Funds:	$87,173	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bond Township and Road & Bridge

Unit Code: 051/020/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$122,525
Equalized Assessed Valuation:	$4,631,491
Population:	844
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$48,363

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,458**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$137**	$261	$197
Revenue Collected During FY 02:	**$136,009**	$102,229	$96,666
Expenditures During FY 02:	**$121,730**	$94,493	$84,392
Per Capita Revenue:	**$161**	$201	$167
Per Capita Expenditures:	**$144**	$185	$145
Revenues over (under) Expenditures:	**$14,279**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**106.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$129,738**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$154**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$129,738**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bonpas Township and Road & Bridge

Unit Code: 080/010/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$70,169
Equalized Assessed Valuation:	$2,946,629
Population:	404
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$22,866

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,710**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$262**	$261	$197
Revenue Collected During FY 02:	**$88,861**	$102,229	$96,666
Expenditures During FY 02:	**$84,842**	$94,493	$84,392
Per Capita Revenue:	**$220**	$201	$167
Per Capita Expenditures:	**$210**	$185	$145
Revenues over (under) Expenditures:	**$4,019**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**129.33%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$109,729**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$272**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$109,733**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bonus Township and Road & Bridge

Unit Code: 004/020/01 **County:** BOONE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,050
Equalized Assessed Valuation:	$55,625,319
Population:	1,951
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$43,800

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,617**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$133**	$193	$127
Revenue Collected During FY 02:	**$330,214**	$519,735	$239,027
Expenditures During FY 02:	**$258,986**	$528,318	$227,555
Per Capita Revenue:	**$169**	$139	$101
Per Capita Expenditures:	**$133**	$139	$97
Revenues over (under) Expenditures:	**$71,228**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**127.75%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$330,845**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$170**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$330,845**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$111,346**	$111,050	$
Per Capita Debt:	**$57**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Boone Township and Road & Bridge

Unit Code: 004/030/01 **County:** BOONE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $25,172,505

Population: 1,875

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 02:	**$140,798**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$75**	$261	$197
Revenue Collected During FY 02:	**$137,026**	$102,229	$96,666
Expenditures During FY 02:	**$119,737**	$94,493	$84,392
Per Capita Revenue:	**$73**	$201	$167
Per Capita Expenditures:	**$64**	$185	$145
Revenues over (under) Expenditures:	**$17,289**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**165.44%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$198,088**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$106**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$198,088**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bourbon Township and Road & Bridge

Unit Code: 021/020/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $504,832

Equalized Assessed Valuation: $48,290,038

Population: 3,500

Employees:

Full Time: 3

Part Time: 23

Salaries Paid: $137,426

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$73,446**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$21**	$193	$127
Revenue Collected During FY 02:	**$459,658**	$519,735	$239,027
Expenditures During FY 02:	**$484,292**	$528,318	$227,555
Per Capita Revenue:	**$131**	$139	$101
Per Capita Expenditures:	**$138**	$139	$97
Revenues over (under) Expenditures:	**-$24,634**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**13.33%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$64,545**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$18**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$64,545**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$94,267**	$111,050	$
Per Capita Debt:	**$27**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bourbonnais Township and Road & Bridge

Unit Code: 046/020/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,011,850

Equalized Assessed Valuation: $447,425,236

Population: 30,000

Employees:

Full Time: 8

Part Time: 3

Salaries Paid: $270,551

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,830,737	$584,149	$314,809
Per Capita Beginning Fund Balance:	$94	$193	$127
Revenue Collected During FY 02:	$1,534,178	$519,735	$239,027
Expenditures During FY 02:	$1,432,740	$528,318	$227,555
Per Capita Revenue:	$51	$139	$101
Per Capita Expenditures:	$48	$139	$97
Revenues over (under) Expenditures:	$101,438	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	204.66%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,932,175	$612,355	$326,950
Per Capita Ending Fund Balance:	$98	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,932,175	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bowdre Township and Road & Bridge

Unit Code: 021/030/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$421,700
Equalized Assessed Valuation:	$13,658,667
Population:	798
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$65,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$229,852	$584,149	$314,809
Per Capita Beginning Fund Balance:	$288	$193	$127
Revenue Collected During FY 02:	$284,670	$519,735	$239,027
Expenditures During FY 02:	$284,979	$528,318	$227,555
Per Capita Revenue:	$357	$139	$101
Per Capita Expenditures:	$357	$139	$97
Revenues over (under) Expenditures:	-$309	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	80.55%	154.72%	134.45%
Ending Fund Balance for FY 02:	$229,543	$612,355	$326,950
Per Capita Ending Fund Balance:	$288	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$229,543	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bowlesville Township and Road & Bridge

Unit Code: 030/020/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $72,550

Equalized Assessed Valuation: $2,626,575

Population: 220

Employees:

Full Time:

Part Time: 12

Salaries Paid: $14,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$58,298	$132,087	$115,301
Per Capita Beginning Fund Balance:	$265	$261	$197
Revenue Collected During FY 02:	$79,247	$102,229	$96,666
Expenditures During FY 02:	$72,013	$94,493	$84,392
Per Capita Revenue:	$360	$201	$167
Per Capita Expenditures:	$327	$185	$145
Revenues over (under) Expenditures:	$7,234	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	91.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$65,532	$140,871	$125,135
Per Capita Ending Fund Balance:	$298	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$65,532	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bowling Township and Road & Bridge

Unit Code: 081/030/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $340,840

Equalized Assessed Valuation: $38,333,435

Population: 3,500

Employees:

Full Time:

Part Time: 20

Salaries Paid: $83,041

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$236,936	$584,149	$314,809
Per Capita Beginning Fund Balance:	$68	$193	$127
Revenue Collected During FY 02:	$233,717	$519,735	$239,027
Expenditures During FY 02:	$225,188	$528,318	$227,555
Per Capita Revenue:	$67	$139	$101
Per Capita Expenditures:	$64	$139	$97
Revenues over (under) Expenditures:	$8,529	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	109.00%	154.72%	134.45%
Ending Fund Balance for FY 02:	$245,465	$612,355	$326,950
Per Capita Ending Fund Balance:	$70	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$245,465	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$100,073	$111,050	$
Per Capita Debt:	$29	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bowling Green Township and Road & Bridge

Unit Code: 026/030/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $93,066

Equalized Assessed Valuation: $2,545,505

Population: 433

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$17,414	$132,087	$115,301
Per Capita Beginning Fund Balance:	$40	$261	$197
Revenue Collected During FY 02:	$50,754	$102,229	$96,666
Expenditures During FY 02:	$46,168	$94,493	$84,392
Per Capita Revenue:	$117	$201	$167
Per Capita Expenditures:	$107	$185	$145
Revenues over (under) Expenditures:	$4,586	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	47.65%	173.38%	143.48%
Ending Fund Balance for FY 02:	$22,000	$140,871	$125,135
Per Capita Ending Fund Balance:	$51	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$22,000	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$19,500	$11,411	$
Per Capita Debt:	$45	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Boynton Township and Road & Bridge

Unit Code: 090/010/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$32,000
Equalized Assessed Valuation:	$10,081,880
Population:	265
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$17,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$76,275**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$288**	$261	$197
Revenue Collected During FY 02:	**$77,231**	$102,229	$96,666
Expenditures During FY 02:	**$63,614**	$94,493	$84,392
Per Capita Revenue:	**$291**	$201	$167
Per Capita Expenditures:	**$240**	$185	$145
Revenues over (under) Expenditures:	**$13,617**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**141.31%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$89,892**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$339**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$89,896**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Braceville Township and Road & Bridge

Unit Code: 032/020/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $106,610

Equalized Assessed Valuation: $62,554,386

Population: 4,895

Employees:

Full Time:

Part Time: 12

Salaries Paid: $36,002

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$233,374	$132,087	$115,301
Per Capita Beginning Fund Balance:	$48	$261	$197
Revenue Collected During FY 02:	$133,021	$102,229	$96,666
Expenditures During FY 02:	$104,229	$94,493	$84,392
Per Capita Revenue:	$27	$201	$167
Per Capita Expenditures:	$21	$185	$145
Revenues over (under) Expenditures:	$28,792	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	251.53%	173.38%	143.48%
Ending Fund Balance for FY 02:	$262,166	$140,871	$125,135
Per Capita Ending Fund Balance:	$54	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$262,166	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,386	$11,411	$
Per Capita Debt:	$7	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bradford Township and Road & Bridge

Unit Code: 052/040/01 **County:** LEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,731
Equalized Assessed Valuation:	$11,073,989
Population:	362
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$17,244

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,242**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$305**	$261	$197
Revenue Collected During FY 02:	**$82,182**	$102,229	$96,666
Expenditures During FY 02:	**$52,232**	$94,493	$84,392
Per Capita Revenue:	**$227**	$201	$167
Per Capita Expenditures:	**$144**	$185	$145
Revenues over (under) Expenditures:	**$29,950**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**268.40%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$140,192**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$387**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$105,242**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$11,500**	$11,411	$
Per Capita Debt:	**$32**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bradley Township and Road & Bridge

Unit Code: 039/010/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,656
Equalized Assessed Valuation:	$9,398,514
Population:	1,659
Employees:	
Full Time:	9
Part Time:	1
Salaries Paid:	$22,661

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$106,562**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$64**	$261	$197
Revenue Collected During FY 02:	**$97,657**	$102,229	$96,666
Expenditures During FY 02:	**$108,445**	$94,493	$84,392
Per Capita Revenue:	**$59**	$201	$167
Per Capita Expenditures:	**$65**	$185	$145
Revenues over (under) Expenditures:	**-$10,788**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**88.32%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$95,774**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$58**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$95,778**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bremen Township and Road & Bridge

Unit Code: 016/040/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,580,850

Equalized Assessed Valuation: $1,222,841,687

Population: 109,575

Employees:

Full Time: 14

Part Time: 10

Salaries Paid: $422,992

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,361,166	$584,149	$314,809
Per Capita Beginning Fund Balance:	$12	$193	$127
Revenue Collected During FY 02:	$1,437,670	$519,735	$239,027
Expenditures During FY 02:	$1,566,432	$528,318	$227,555
Per Capita Revenue:	$13	$139	$101
Per Capita Expenditures:	$14	$139	$97
Revenues over (under) Expenditures:	-$128,762	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	78.68%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,232,404	$612,355	$326,950
Per Capita Ending Fund Balance:	$11	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,232,404	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brenton Township and Road & Bridge

Unit Code: 027/010/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $327,495

Equalized Assessed Valuation: $11,473,811

Population: 929

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $31,613

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$215,588	$584,149	$314,809
Per Capita Beginning Fund Balance:	$232	$193	$127
Revenue Collected During FY 02:	$175,266	$519,735	$239,027
Expenditures During FY 02:	$222,649	$528,318	$227,555
Per Capita Revenue:	$189	$139	$101
Per Capita Expenditures:	$240	$139	$97
Revenues over (under) Expenditures:	-$47,383	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	65.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$146,205	$612,355	$326,950
Per Capita Ending Fund Balance:	$157	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$146,205	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,000	$111,050	$
Per Capita Debt:	$36	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Bridgeport Township and Road & Bridge

Unit Code: 051/030/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$119,600
Equalized Assessed Valuation:	$11,302,800
Population:	2,656
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$36,063

Blended Component Units

Number Submitted = 2

Bridgeport Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$135,787**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$51**	$261	$197
Revenue Collected During FY 02:	**$113,732**	$102,229	$96,666
Expenditures During FY 02:	**$111,925**	$94,493	$84,392
Per Capita Revenue:	**$43**	$201	$167
Per Capita Expenditures:	**$42**	$185	$145
Revenues over (under) Expenditures:	**$1,807**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**140.80%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$157,594**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$59**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$157,594**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$28,709**	$11,411	$
Per Capita Debt:	**$11**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brighton Township and Road & Bridge

Unit Code: 056/030/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$380,176
Equalized Assessed Valuation:	$32,172,729
Population:	3,800
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$52,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$584,971**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$154**	$193	$127
Revenue Collected During FY 02:	**$202,901**	$519,735	$239,027
Expenditures During FY 02:	**$163,692**	$528,318	$227,555
Per Capita Revenue:	**$53**	$139	$101
Per Capita Expenditures:	**$43**	$139	$97
Revenues over (under) Expenditures:	**$39,209**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**381.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$624,180**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$164**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$624,180**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brimfield Township and Road & Bridge

Unit Code: 072/020/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $360,168

Equalized Assessed Valuation: $19,079,236

Population: 1,300

Employees:

Full Time:

Part Time: 9

Salaries Paid: $34,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$347,199	$584,149	$314,809
Per Capita Beginning Fund Balance:	$267	$193	$127
Revenue Collected During FY 02:	$149,320	$519,735	$239,027
Expenditures During FY 02:	$133,660	$528,318	$227,555
Per Capita Revenue:	$115	$139	$101
Per Capita Expenditures:	$103	$139	$97
Revenues over (under) Expenditures:	$15,660	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	271.48%	154.72%	134.45%
Ending Fund Balance for FY 02:	$362,859	$612,355	$326,950
Per Capita Ending Fund Balance:	$279	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$218,060	$58,463	$
Total Unreserved Funds:	$144,799	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bristol Township and Road & Bridge

Unit Code: 047/020/01 **County:** KENDALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $872,420

Equalized Assessed Valuation: $187,637,298

Population: 4,000

Employees:

Full Time:

Part Time: 14

Salaries Paid: $109,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$471,252	$584,149	$314,809
Per Capita Beginning Fund Balance:	$118	$193	$127
Revenue Collected During FY 02:	$794,800	$519,735	$239,027
Expenditures During FY 02:	$658,449	$528,318	$227,555
Per Capita Revenue:	$199	$139	$101
Per Capita Expenditures:	$165	$139	$97
Revenues over (under) Expenditures:	$136,351	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	91.91%	154.72%	134.45%
Ending Fund Balance for FY 02:	$605,161	$612,355	$326,950
Per Capita Ending Fund Balance:	$151	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$485,330	$58,463	$
Total Unreserved Funds:	$119,831	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$52,944	$111,050	$
Per Capita Debt:	$13	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Broadwell Township and Road & Bridge

Unit Code: 054/030/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $151,600

Equalized Assessed Valuation: $12,007,086

Population: 2,200

Employees:

Full Time:

Part Time: 8

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 02:	$145,318	$132,087	$115,301
Per Capita Beginning Fund Balance:	$66	$261	$197
Revenue Collected During FY 02:	$100,358	$102,229	$96,666
Expenditures During FY 02:	$57,133	$94,493	$84,392
Per Capita Revenue:	$46	$201	$167
Per Capita Expenditures:	$26	$185	$145
Revenues over (under) Expenditures:	$43,225	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	330.01%	173.38%	143.48%
Ending Fund Balance for FY 02:	$188,543	$140,871	$125,135
Per Capita Ending Fund Balance:	$86	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,859	$17,949	$
Total Unreserved Funds:	$155,684	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brookfield Township and Road & Bridge

Unit Code: 050/030/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,297,050

Equalized Assessed Valuation: $345,517,068

Population: 823

Employees:

Full Time: 11

Part Time:

Salaries Paid: $93,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,184,187	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,439	$193	$127
Revenue Collected During FY 02:	$672,024	$519,735	$239,027
Expenditures During FY 02:	$640,957	$528,318	$227,555
Per Capita Revenue:	$817	$139	$101
Per Capita Expenditures:	$779	$139	$97
Revenues over (under) Expenditures:	$31,067	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	189.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,215,254	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,477	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,215,254	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 052/050/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $202,168

Equalized Assessed Valuation: $15,088,321

Population: 928

Employees:

Full Time:

Part Time: 12

Salaries Paid: $20,055

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,097	$584,149	$314,809
Per Capita Beginning Fund Balance:	$142	$193	$127
Revenue Collected During FY 02:	$121,540	$519,735	$239,027
Expenditures During FY 02:	$125,608	$528,318	$227,555
Per Capita Revenue:	$131	$139	$101
Per Capita Expenditures:	$135	$139	$97
Revenues over (under) Expenditures:	-$4,068	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	101.93%	154.72%	134.45%
Ending Fund Balance for FY 02:	$128,029	$612,355	$326,950
Per Capita Ending Fund Balance:	$138	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$128,029	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Brooklyn Township and Road & Bridge

Unit Code: 084/030/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$175,069
Equalized Assessed Valuation:	$3,324,495
Population:	200
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$251,304**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$1,257**	$261	$197
Revenue Collected During FY 02:	**$93,528**	$102,229	$96,666
Expenditures During FY 02:	**$91,481**	$94,493	$84,392
Per Capita Revenue:	**$468**	$201	$167
Per Capita Expenditures:	**$457**	$185	$145
Revenues over (under) Expenditures:	**$2,047**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**276.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$253,351**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$1,267**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$115,437**	$17,949	$
Total Unreserved Funds:	**$137,914**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brookside Township and Road & Bridge

Unit Code: 014/020/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $534,900

Equalized Assessed Valuation: $25,740,308

Population: 5,000

Employees:

Full Time:

Part Time: 10

Salaries Paid: $39,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$286,829	$584,149	$314,809
Per Capita Beginning Fund Balance:	$57	$193	$127
Revenue Collected During FY 02:	$235,213	$519,735	$239,027
Expenditures During FY 02:	$293,023	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	-$57,810	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	58.76%	154.72%	134.45%
Ending Fund Balance for FY 02:	$172,173	$612,355	$326,950
Per Capita Ending Fund Balance:	$34	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$172,173	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Brookville Township and Road & Bridge

Unit Code: 071/010/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $51,360

Equalized Assessed Valuation: $4,526,849

Population: 253

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 02:	**$29,136**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$115**	$261	$197
Revenue Collected During FY 02:	**$54,141**	$102,229	$96,666
Expenditures During FY 02:	**$42,940**	$94,493	$84,392
Per Capita Revenue:	**$214**	$201	$167
Per Capita Expenditures:	**$170**	$185	$145
Revenues over (under) Expenditures:	**$11,201**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**93.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$40,337**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$159**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$40,337**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$48,136**	$11,411	$
Per Capita Debt:	**$190**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Broughton Township and Road & Bridge

Unit Code: 053/040/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $331,745

Equalized Assessed Valuation: $8,079,579

Population: 290

Employees:

Full Time:

Part Time: 10

Salaries Paid: $30,718

Blended Component Units

Number Submitted = 2

Broughton Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$110,161	$584,149	$314,809
Per Capita Beginning Fund Balance:	$380	$193	$127
Revenue Collected During FY 02:	$157,232	$519,735	$239,027
Expenditures During FY 02:	$166,885	$528,318	$227,555
Per Capita Revenue:	$542	$139	$101
Per Capita Expenditures:	$575	$139	$97
Revenues over (under) Expenditures:	-$9,653	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	60.23%	154.72%	134.45%
Ending Fund Balance for FY 02:	$100,508	$612,355	$326,950
Per Capita Ending Fund Balance:	$347	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$94,769	$58,463	$
Total Unreserved Funds:	$15,392	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Brouilletts Creek Township and Road & Bridge

Unit Code: 023/010/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $93,085

Equalized Assessed Valuation: $4,717,613

Population: 261

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $19,860

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$74,344	$132,087	$115,301
Per Capita Beginning Fund Balance:	$285	$261	$197
Revenue Collected During FY 02:	$54,421	$102,229	$96,666
Expenditures During FY 02:	$54,101	$94,493	$84,392
Per Capita Revenue:	$209	$201	$167
Per Capita Expenditures:	$207	$185	$145
Revenues over (under) Expenditures:	$320	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	138.01%	173.38%	143.48%
Ending Fund Balance for FY 02:	$74,664	$140,871	$125,135
Per Capita Ending Fund Balance:	$286	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$74,664	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$13,706	$11,411	$
Per Capita Debt:	$53	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Brown Township and Road & Bridge

Unit Code: 010/020/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$253,585
Equalized Assessed Valuation:	$19,281,570
Population:	2,966
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$75,405

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$199,682**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$67**	$193	$127
Revenue Collected During FY 02:	**$214,574**	$519,735	$239,027
Expenditures During FY 02:	**$229,355**	$528,318	$227,555
Per Capita Revenue:	**$72**	$139	$101
Per Capita Expenditures:	**$77**	$139	$97
Revenues over (under) Expenditures:	**-$14,781**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**80.62%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$184,901**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$62**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$184,901**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$61,870**	$111,050	$
Per Capita Debt:	**$21**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 028/030/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $288,940

Equalized Assessed Valuation: $19,111,862

Population: 2,420

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $112,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$404,256**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$167**	$193	$127
Revenue Collected During FY 02:	**$257,303**	$519,735	$239,027
Expenditures During FY 02:	**$238,615**	$528,318	$227,555
Per Capita Revenue:	**$106**	$139	$101
Per Capita Expenditures:	**$99**	$139	$97
Revenues over (under) Expenditures:	**$18,688**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**177.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$422,944**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$175**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$301,834**	$58,463	$
Total Unreserved Funds:	**$121,110**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Browning Township and Road & Bridge

Unit Code: 084/040/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$177,565
Equalized Assessed Valuation:	$2,782,768
Population:	556
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$32,797

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,970**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$225**	$261	$197
Revenue Collected During FY 02:	**$70,282**	$102,229	$96,666
Expenditures During FY 02:	**$59,019**	$94,493	$84,392
Per Capita Revenue:	**$126**	$201	$167
Per Capita Expenditures:	**$106**	$185	$145
Revenues over (under) Expenditures:	**$11,263**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**230.83%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$136,233**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$245**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$136,233**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bruce Township and Road & Bridge

Unit Code: 050/040/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$434,755
Equalized Assessed Valuation:	$100,166,456
Population:	13,489
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$175,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$467,768	$584,149	$314,809
Per Capita Beginning Fund Balance:	$35	$193	$127
Revenue Collected During FY 02:	$450,257	$519,735	$239,027
Expenditures During FY 02:	$363,041	$528,318	$227,555
Per Capita Revenue:	$33	$139	$101
Per Capita Expenditures:	$27	$139	$97
Revenues over (under) Expenditures:	$87,216	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	152.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$554,984	$612,355	$326,950
Per Capita Ending Fund Balance:	$41	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$554,984	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$43,112	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Brushy Township and Road & Bridge

Unit Code: 082/010/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,010
Equalized Assessed Valuation:	$7,203,757
Population:	795
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$52,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$368,131**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$463**	$261	$197
Revenue Collected During FY 02:	**$116,336**	$102,229	$96,666
Expenditures During FY 02:	**$204,112**	$94,493	$84,392
Per Capita Revenue:	**$146**	$201	$167
Per Capita Expenditures:	**$257**	$185	$145
Revenues over (under) Expenditures:	**-$87,776**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**139.56%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$284,855**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$358**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$284,855**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,500**	$11,411	$
Per Capita Debt:	**$3**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Brushy Mound Township and Road & Bridge

Unit Code: 056/040/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $196,323

Equalized Assessed Valuation: $12,481,763

Population: 751

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$130,560	$132,087	$115,301
Per Capita Beginning Fund Balance:	$174	$261	$197
Revenue Collected During FY 02:	$132,668	$102,229	$96,666
Expenditures During FY 02:	$88,279	$94,493	$84,392
Per Capita Revenue:	$177	$201	$167
Per Capita Expenditures:	$118	$185	$145
Revenues over (under) Expenditures:	$44,389	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	198.18%	173.38%	143.48%
Ending Fund Balance for FY 02:	$174,949	$140,871	$125,135
Per Capita Ending Fund Balance:	$233	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$189,949	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Buck Township and Road & Bridge

Unit Code: 023/020/01 **County:** EDGAR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$111,090
Equalized Assessed Valuation:	$9,990,002
Population:	368
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$21,234

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$176,207**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$479**	$261	$197
Revenue Collected During FY 02:	**$67,936**	$102,229	$96,666
Expenditures During FY 02:	**$51,801**	$94,493	$84,392
Per Capita Revenue:	**$185**	$201	$167
Per Capita Expenditures:	**$141**	$185	$145
Revenues over (under) Expenditures:	**$16,135**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**371.31%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$192,342**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$523**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$192,330**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name:	Buckeye Township and Road & Bridge
Unit Code:	089/010/01
County:	STEPHENSON
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$165,000
Equalized Assessed Valuation:	$16,309,000
Population:	1,365
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$38,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$296,478**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$217**	$261	$197
Revenue Collected During FY 02:	**$147,507**	$102,229	$96,666
Expenditures During FY 02:	**$152,005**	$94,493	$84,392
Per Capita Revenue:	**$108**	$201	$167
Per Capita Expenditures:	**$111**	$185	$145
Revenues over (under) Expenditures:	**-$4,498**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**192.09%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$291,980**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$214**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$291,980**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Buckhart Township and Road & Bridge

Unit Code: 011/030/01 **County:** CHRISTIAN

Fiscal Year End:	12/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$434,050
Equalized Assessed Valuation:	$25,616,090
Population:	1,868
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$81,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$765,159**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$410**	$193	$127
Revenue Collected During FY 02:	**$294,112**	$519,735	$239,027
Expenditures During FY 02:	**$303,179**	$528,318	$227,555
Per Capita Revenue:	**$157**	$139	$101
Per Capita Expenditures:	**$162**	$139	$97
Revenues over (under) Expenditures:	**-$9,067**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**249.39%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$756,092**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$405**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$756,092**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$39,556**	$111,050	$
Per Capita Debt:	**$21**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Buckheart Township and Road & Bridge

Unit Code: 029/040/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $56,750

Equalized Assessed Valuation: $11,206,444

Population: 1,515

Employees:

Full Time:

Part Time: 2

Salaries Paid: $25,399

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$123,419	$132,087	$115,301
Per Capita Beginning Fund Balance:	$81	$261	$197
Revenue Collected During FY 02:	$95,490	$102,229	$96,666
Expenditures During FY 02:	$85,984	$94,493	$84,392
Per Capita Revenue:	$63	$201	$167
Per Capita Expenditures:	$57	$185	$145
Revenues over (under) Expenditures:	$9,506	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	154.59%	173.38%	143.48%
Ending Fund Balance for FY 02:	$132,925	$140,871	$125,135
Per Capita Ending Fund Balance:	$88	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$14,669	$11,411	$
Per Capita Debt:	$10	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Buckhorn Township and Road & Bridge

Unit Code: 005/010/01 **County:** BROWN

Fiscal Year End: 4/1/2002

Accounting Method: Cash

Appropriation or Budget: $63,920

Equalized Assessed Valuation: $19,530,376

Population: 95

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $6,968

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$76,173	$132,087	$115,301
Per Capita Beginning Fund Balance:	$802	$261	$197
Revenue Collected During FY 02:	$37,269	$102,229	$96,666
Expenditures During FY 02:	$26,532	$94,493	$84,392
Per Capita Revenue:	$392	$201	$167
Per Capita Expenditures:	$279	$185	$145
Revenues over (under) Expenditures:	$10,737	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	327.57%	173.38%	143.48%
Ending Fund Balance for FY 02:	$86,910	$140,871	$125,135
Per Capita Ending Fund Balance:	$915	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$77,676	$17,949	$
Total Unreserved Funds:	$9,235	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Buena Vista Township and Road & Bridge

Unit Code: 084/050/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Combination

Appropriation or Budget: $225,851

Equalized Assessed Valuation: $13,936,038

Population: 1,426

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $37,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$228,861**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$160**	$193	$127
Revenue Collected During FY 02:	**$143,650**	$519,735	$239,027
Expenditures During FY 02:	**$134,986**	$528,318	$227,555
Per Capita Revenue:	**$101**	$139	$101
Per Capita Expenditures:	**$95**	$139	$97
Revenues over (under) Expenditures:	**$8,664**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**176.23%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$237,884**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$167**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$238,243**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Buffalo Township and Road & Bridge

Unit Code: 071/020/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$345,300
Equalized Assessed Valuation:	$34,448,712
Population:	3,000
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$88,375

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$265,608	$584,149	$314,809
Per Capita Beginning Fund Balance:	$89	$193	$127
Revenue Collected During FY 02:	$250,217	$519,735	$239,027
Expenditures During FY 02:	$220,338	$528,318	$227,555
Per Capita Revenue:	$83	$139	$101
Per Capita Expenditures:	$73	$139	$97
Revenues over (under) Expenditures:	$29,879	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	134.11%	154.72%	134.45%
Ending Fund Balance for FY 02:	$295,487	$612,355	$326,950
Per Capita Ending Fund Balance:	$98	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$307,850	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Buffalo Hart Township and Road & Bridge

Unit Code: 083/030/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $92,648

Equalized Assessed Valuation: $8,034,093

Population: 195

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,610

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$35,888	$132,087	$115,301
Per Capita Beginning Fund Balance:	$184	$261	$197
Revenue Collected During FY 02:	$64,689	$102,229	$96,666
Expenditures During FY 02:	$51,020	$94,493	$84,392
Per Capita Revenue:	$332	$201	$167
Per Capita Expenditures:	$262	$185	$145
Revenues over (under) Expenditures:	$13,669	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	97.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$49,557	$140,871	$125,135
Per Capita Ending Fund Balance:	$254	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$49,556	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Buffalo Prairie Township and Road & Bridge

Unit Code: 081/040/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $176,730

Equalized Assessed Valuation: $15,209,934

Population: 1,385

Employees:

Full Time:

Part Time: 11

Salaries Paid: $45,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$29,609	$132,087	$115,301
Per Capita Beginning Fund Balance:	$21	$261	$197
Revenue Collected During FY 02:	$94,954	$102,229	$96,666
Expenditures During FY 02:	$79,404	$94,493	$84,392
Per Capita Revenue:	$69	$201	$167
Per Capita Expenditures:	$57	$185	$145
Revenues over (under) Expenditures:	$15,550	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	14.68%	173.38%	143.48%
Ending Fund Balance for FY 02:	$11,659	$140,871	$125,135
Per Capita Ending Fund Balance:	$8	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$39,800	$11,411	$
Per Capita Debt:	$29	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bunker Hill Township and Road & Bridge

Unit Code: 056/050/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$210,041
Equalized Assessed Valuation:	$21,790,765
Population:	3,214
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$46,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$125,966**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$39**	$193	$127
Revenue Collected During FY 02:	**$228,495**	$519,735	$239,027
Expenditures During FY 02:	**$200,156**	$528,318	$227,555
Per Capita Revenue:	**$71**	$139	$101
Per Capita Expenditures:	**$62**	$139	$97
Revenues over (under) Expenditures:	**$28,339**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**77.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$154,305**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$48**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bureau Township and Road & Bridge

Unit Code: 006/030/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $262,500

Equalized Assessed Valuation: $9,085,470

Population: 282

Employees:

Full Time:

Part Time: 12

Salaries Paid: $26,087

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$94,222	$584,149	$314,809
Per Capita Beginning Fund Balance:	$334	$193	$127
Revenue Collected During FY 02:	$115,172	$519,735	$239,027
Expenditures During FY 02:	$86,061	$528,318	$227,555
Per Capita Revenue:	$408	$139	$101
Per Capita Expenditures:	$305	$139	$97
Revenues over (under) Expenditures:	$29,111	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	143.31%	154.72%	134.45%
Ending Fund Balance for FY 02:	$123,333	$612,355	$326,950
Per Capita Ending Fund Balance:	$437	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,000	$58,463	$
Total Unreserved Funds:	$138,673	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Burgess Township and Road & Bridge

Unit Code: 003/010/01 **County:** BOND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$301,507
Equalized Assessed Valuation:	$14,559,038
Population:	1,600
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$45,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$191,564	$584,149	$314,809
Per Capita Beginning Fund Balance:	$120	$193	$127
Revenue Collected During FY 02:	$240,357	$519,735	$239,027
Expenditures During FY 02:	$239,184	$528,318	$227,555
Per Capita Revenue:	$150	$139	$101
Per Capita Expenditures:	$149	$139	$97
Revenues over (under) Expenditures:	$1,173	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	80.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$192,737	$612,355	$326,950
Per Capita Ending Fund Balance:	$120	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,000	$58,463	$
Total Unreserved Funds:	$188,737	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Burlington Township and Road & Bridge

Unit Code: 045/050/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $606,678

Equalized Assessed Valuation: $47,109,408

Population: 1,878

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $76,752

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$509,210**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$271**	$193	$127
Revenue Collected During FY 02:	**$319,608**	$519,735	$239,027
Expenditures During FY 02:	**$334,293**	$528,318	$227,555
Per Capita Revenue:	**$170**	$139	$101
Per Capita Expenditures:	**$178**	$139	$97
Revenues over (under) Expenditures:	**-$14,685**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**147.93%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$494,525**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$263**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$494,525**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Burnt Prairie Township and Road & Bridge

Unit Code: 097/010/01 **County:** WHITE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $132,519

Equalized Assessed Valuation: $5,234,816

Population: 382

Employees:

Full Time: 1

Part Time:

Salaries Paid: $33,976

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$150,881	$132,087	$115,301
Per Capita Beginning Fund Balance:	$395	$261	$197
Revenue Collected During FY 02:	$102,026	$102,229	$96,666
Expenditures During FY 02:	$109,465	$94,493	$84,392
Per Capita Revenue:	$267	$201	$167
Per Capita Expenditures:	$287	$185	$145
Revenues over (under) Expenditures:	-$7,439	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	131.04%	173.38%	143.48%
Ending Fund Balance for FY 02:	$143,442	$140,871	$125,135
Per Capita Ending Fund Balance:	$376	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$143,442	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Burritt Township and Road & Bridge

Unit Code: 101/010/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $234,151

Equalized Assessed Valuation: $17,351,072

Population: 932

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,906

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$186,266	$584,149	$314,809
Per Capita Beginning Fund Balance:	$200	$193	$127
Revenue Collected During FY 02:	$111,356	$519,735	$239,027
Expenditures During FY 02:	$129,518	$528,318	$227,555
Per Capita Revenue:	$119	$139	$101
Per Capita Expenditures:	$139	$139	$97
Revenues over (under) Expenditures:	-$18,162	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	129.79%	154.72%	134.45%
Ending Fund Balance for FY 02:	$168,104	$612,355	$326,950
Per Capita Ending Fund Balance:	$180	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$168,102	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Burton Township and Road & Bridge

Unit Code: 001/020/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $146,503

Equalized Assessed Valuation: $10,444,775

Population: 859

Employees:

Full Time:

Part Time: 9

Salaries Paid: $25,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$65,748	$132,087	$115,301
Per Capita Beginning Fund Balance:	$77	$261	$197
Revenue Collected During FY 02:	$143,190	$102,229	$96,666
Expenditures During FY 02:	$128,559	$94,493	$84,392
Per Capita Revenue:	$167	$201	$167
Per Capita Expenditures:	$150	$185	$145
Revenues over (under) Expenditures:	$14,631	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	62.52%	173.38%	143.48%
Ending Fund Balance for FY 02:	$80,379	$140,871	$125,135
Per Capita Ending Fund Balance:	$94	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,118	$17,949	$
Total Unreserved Funds:	$39,259	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Bushnell Township and Road & Bridge

Unit Code: 062/030/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method:

Appropriation or Budget: $248,490

Equalized Assessed Valuation: $17,563,800

Population: 4,380

Employees:

Full Time:

Part Time: 8

Salaries Paid: $22,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$214,948	$584,149	$314,809
Per Capita Beginning Fund Balance:	$49	$193	$127
Revenue Collected During FY 02:	$104,891	$519,735	$239,027
Expenditures During FY 02:	$60,861	$528,318	$227,555
Per Capita Revenue:	$24	$139	$101
Per Capita Expenditures:	$14	$139	$97
Revenues over (under) Expenditures:	$44,030	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	425.52%	154.72%	134.45%
Ending Fund Balance for FY 02:	$258,978	$612,355	$326,950
Per Capita Ending Fund Balance:	$59	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$258,978	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Butler Township and Road & Bridge

Unit Code: 092/020/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$422,400
Equalized Assessed Valuation:	$12,593,171
Population:	1,164
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$38,076

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$243,896**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$210**	$193	$127
Revenue Collected During FY 02:	**$234,517**	$519,735	$239,027
Expenditures During FY 02:	**$264,818**	$528,318	$227,555
Per Capita Revenue:	**$201**	$139	$101
Per Capita Expenditures:	**$228**	$139	$97
Revenues over (under) Expenditures:	**-$30,301**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**80.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$213,595**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$184**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$213,595**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Butler Grove Township and Road & Bridge

Unit Code: 068/030/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $225,750

Equalized Assessed Valuation: $8,315,332

Population: 709

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $36,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$208,278	$584,149	$314,809
Per Capita Beginning Fund Balance:	$294	$193	$127
Revenue Collected During FY 02:	$105,771	$519,735	$239,027
Expenditures During FY 02:	$83,821	$528,318	$227,555
Per Capita Revenue:	$149	$139	$101
Per Capita Expenditures:	$118	$139	$97
Revenues over (under) Expenditures:	$21,950	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	274.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$230,228	$612,355	$326,950
Per Capita Ending Fund Balance:	$325	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$101,628	$58,463	$
Total Unreserved Funds:	$128,600	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Button Township and Road & Bridge

Unit Code: 027/020/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $90,215

Equalized Assessed Valuation: $4,621,521

Population: 250

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $34,551

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$67,556	$132,087	$115,301
Per Capita Beginning Fund Balance:	$270	$261	$197
Revenue Collected During FY 02:	$63,749	$102,229	$96,666
Expenditures During FY 02:	$51,599	$94,493	$84,392
Per Capita Revenue:	$255	$201	$167
Per Capita Expenditures:	$206	$185	$145
Revenues over (under) Expenditures:	$12,150	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	154.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$79,706	$140,871	$125,135
Per Capita Ending Fund Balance:	$319	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$79,706	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Byron Township and Road & Bridge

Unit Code: 071/030/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,016,600

Equalized Assessed Valuation: $88,030,830

Population: 4,500

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $119,695

Blended Component Units

Number Submitted = 2

Byron Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$263,433	$584,149	$314,809
Per Capita Beginning Fund Balance:	$59	$193	$127
Revenue Collected During FY 02:	$456,111	$519,735	$239,027
Expenditures During FY 02:	$574,814	$528,318	$227,555
Per Capita Revenue:	$101	$139	$101
Per Capita Expenditures:	$128	$139	$97
Revenues over (under) Expenditures:	-$118,703	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	25.18%	154.72%	134.45%
Ending Fund Balance for FY 02:	$144,730	$612,355	$326,950
Per Capita Ending Fund Balance:	$32	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$144,730	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$75,000	$111,050	$
Per Capita Debt:	$17	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cahokia Township and Road & Bridge

Unit Code: 056/060/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $255,800

Equalized Assessed Valuation: $1,444,851

Population: 3,389

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $40,424

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$110,189	$584,149	$314,809
Per Capita Beginning Fund Balance:	$33	$193	$127
Revenue Collected During FY 02:	$134,609	$519,735	$239,027
Expenditures During FY 02:	$113,150	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$33	$139	$97
Revenues over (under) Expenditures:	$21,459	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	116.35%	154.72%	134.45%
Ending Fund Balance for FY 02:	$131,648	$612,355	$326,950
Per Capita Ending Fund Balance:	$39	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$152,313	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$8,443	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Caledonia Township and Road & Bridge

Unit Code: 004/040/01 **County:** BOONE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$414,171
Equalized Assessed Valuation:	$68,245,177
Population:	4,416
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$41,296

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$384,979**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$87**	$193	$127
Revenue Collected During FY 02:	**$181,369**	$519,735	$239,027
Expenditures During FY 02:	**$251,965**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$57**	$139	$97
Revenues over (under) Expenditures:	**-$70,596**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**124.77%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$314,383**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$71**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$314,383**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Calumet Township and Road & Bridge

Unit Code: 016/050/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,157,285

Equalized Assessed Valuation: $171,915,320

Population: 21,326

Employees:

Full Time: 9

Part Time: 19

Salaries Paid: $448,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,232,163	$584,149	$314,809
Per Capita Beginning Fund Balance:	$58	$193	$127
Revenue Collected During FY 02:	$935,590	$519,735	$239,027
Expenditures During FY 02:	$825,503	$528,318	$227,555
Per Capita Revenue:	$44	$139	$101
Per Capita Expenditures:	$39	$139	$97
Revenues over (under) Expenditures:	$110,087	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	162.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,342,250	$612,355	$326,950
Per Capita Ending Fund Balance:	$63	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$345,840	$58,463	$
Total Unreserved Funds:	$1,011,801	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$44,303	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Camargo Township and Road & Bridge

Unit Code: 021/040/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $543,200

Equalized Assessed Valuation: $34,816,548

Population: 1,534

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $72,338

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$486,159**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$317**	$193	$127
Revenue Collected During FY 02:	**$280,999**	$519,735	$239,027
Expenditures During FY 02:	**$291,047**	$528,318	$227,555
Per Capita Revenue:	**$183**	$139	$101
Per Capita Expenditures:	**$190**	$139	$97
Revenues over (under) Expenditures:	**-$10,048**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.59%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$476,111**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$310**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$476,111**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cambridge Township and Road & Bridge

Unit Code: 037/060/01 **County:** HENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$211,700
Equalized Assessed Valuation:	$25,990,331
Population:	2,618
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$48,440

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$625,771**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$239**	$193	$127
Revenue Collected During FY 02:	**$307,988**	$519,735	$239,027
Expenditures During FY 02:	**$269,175**	$528,318	$227,555
Per Capita Revenue:	**$118**	$139	$101
Per Capita Expenditures:	**$103**	$139	$97
Revenues over (under) Expenditures:	**$38,813**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**246.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$664,623**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$254**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$180,000**	$58,463	$
Total Unreserved Funds:	**$484,623**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Camden Township and Road & Bridge

Unit Code: 084/060/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2002
Accounting Method:	Combination
Appropriation or Budget:	$233,679
Equalized Assessed Valuation:	$2,750,222
Population:	270
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,687

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$178,871**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$662**	$193	$127
Revenue Collected During FY 02:	**$81,354**	$519,735	$239,027
Expenditures During FY 02:	**$67,711**	$528,318	$227,555
Per Capita Revenue:	**$301**	$139	$101
Per Capita Expenditures:	**$251**	$139	$97
Revenues over (under) Expenditures:	**$13,643**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**284.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$192,514**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$713**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$192,514**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Camp Point Township and Road & Bridge

Unit Code: 001/030/01 **County:** ADAMS

Fiscal Year End: 3/28/2002

Accounting Method: Cash

Appropriation or Budget: $167,139

Equalized Assessed Valuation: $15,256,152

Population: 1,600

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $31,934

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$325,029**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$203**	$261	$197
Revenue Collected During FY 02:	**$169,446**	$102,229	$96,666
Expenditures During FY 02:	**$144,139**	$94,493	$84,392
Per Capita Revenue:	**$106**	$201	$167
Per Capita Expenditures:	**$90**	$185	$145
Revenues over (under) Expenditures:	**$25,307**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**243.05%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$350,336**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$219**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$126,278**	$17,949	$
Total Unreserved Funds:	**$224,058**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Campton Township and Road & Bridge

Unit Code: 045/060/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,966,512

Equalized Assessed Valuation: $458,304,052

Population: 12,500

Employees:

Full Time: 8

Part Time: 18

Salaries Paid: $716,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$820,318	$584,149	$314,809
Per Capita Beginning Fund Balance:	$66	$193	$127
Revenue Collected During FY 02:	$1,739,836	$519,735	$239,027
Expenditures During FY 02:	$2,643,320	$528,318	$227,555
Per Capita Revenue:	$139	$139	$101
Per Capita Expenditures:	$211	$139	$97
Revenues over (under) Expenditures:	-$903,484	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	366.32%	154.72%	134.45%
Ending Fund Balance for FY 02:	$9,682,973	$612,355	$326,950
Per Capita Ending Fund Balance:	$775	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$9,682,973	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Canoe Creek Township and Road & Bridge

Unit Code: 081/050/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $46,100

Equalized Assessed Valuation: $7,836,161

Population: 864

Employees:

Full Time:

Part Time: 7

Salaries Paid: $10,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$77,896	$132,087	$115,301
Per Capita Beginning Fund Balance:	$90	$261	$197
Revenue Collected During FY 02:	$45,468	$102,229	$96,666
Expenditures During FY 02:	$36,972	$94,493	$84,392
Per Capita Revenue:	$53	$201	$167
Per Capita Expenditures:	$43	$185	$145
Revenues over (under) Expenditures:	$8,496	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	233.67%	173.38%	143.48%
Ending Fund Balance for FY 02:	$86,392	$140,871	$125,135
Per Capita Ending Fund Balance:	$100	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$86,393	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Canteen Township and Road & Bridge

Unit Code: 088/020/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$791,161
Equalized Assessed Valuation:	$42,838,945
Population:	10,627
Employees:	
Full Time:	11
Part Time:	1
Salaries Paid:	$248,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,955**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$24**	$193	$127
Revenue Collected During FY 02:	**$587,195**	$519,735	$239,027
Expenditures During FY 02:	**$528,869**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$50**	$139	$97
Revenues over (under) Expenditures:	**$58,326**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**60.18%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$318,281**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$30**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$318,281**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$35,070**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$3**	$2	$
Revenue Collected During FY 02:	**$50,984**	$10,133	$
Expenditures During FY 02:	**$57,477**	$10,567	$
Per Capita Revenue:	**$5**	$1	$
Per Capita Expenditures:	**$5**	$1	$
Operating Income (loss):	**-$6,493**	-$434	$
Ratio of Retained Earnings to Expenditures:	**49.72%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$28,577**	$34,227	$
Per Capita Ending Retained Earnings:	**$3**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Canton Township and Road & Bridge

Unit Code: 029/050/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $1,068,450

Equalized Assessed Valuation: $106,411,238

Population: 15,288

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $229,518

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,036,516	$584,149	$314,809
Per Capita Beginning Fund Balance:	$68	$193	$127
Revenue Collected During FY 02:	$569,512	$519,735	$239,027
Expenditures During FY 02:	$617,950	$528,318	$227,555
Per Capita Revenue:	$37	$139	$101
Per Capita Expenditures:	$40	$139	$97
Revenues over (under) Expenditures:	-$48,438	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	159.90%	154.72%	134.45%
Ending Fund Balance for FY 02:	$988,078	$612,355	$326,950
Per Capita Ending Fund Balance:	$65	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$988,078	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$40,050	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Capital Township

Unit Code: 083/040/01 **County:** SANGAMON

Fiscal Year End:	8/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,992,158
Equalized Assessed Valuation:	$1,569,753,984
Population:	111,549
Employees:	
Full Time:	18
Part Time:	24
Salaries Paid:	$819,932

Blended Component Units

Number Submitted = 1

Capital Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,870,349**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$17**	$193	$127
Revenue Collected During FY 02:	**$2,163,736**	$519,735	$239,027
Expenditures During FY 02:	**$1,845,221**	$528,318	$227,555
Per Capita Revenue:	**$19**	$139	$101
Per Capita Expenditures:	**$17**	$139	$97
Revenues over (under) Expenditures:	**$318,515**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**118.62%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$2,188,864**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$20**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$2,188,864**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carbondale Township and Road & Bridge

Unit Code: 039/020/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,033,750
Equalized Assessed Valuation:	$216,970,711
Population:	30,000
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$360,099

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,182,149**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$39**	$193	$127
Revenue Collected During FY 02:	**$945,280**	$519,735	$239,027
Expenditures During FY 02:	**$806,311**	$528,318	$227,555
Per Capita Revenue:	**$32**	$139	$101
Per Capita Expenditures:	**$27**	$139	$97
Revenues over (under) Expenditures:	**$138,969**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,321,118**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$44**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$61,692**	$58,463	$
Total Unreserved Funds:	**$1,259,426**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carlinville Township and Road & Bridge

Unit Code: 056/070/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$365,101
Equalized Assessed Valuation:	$75,266,212
Population:	7,000
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$106,644

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,593**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$37**	$193	$127
Revenue Collected During FY 02:	**$323,244**	$519,735	$239,027
Expenditures During FY 02:	**$308,281**	$528,318	$227,555
Per Capita Revenue:	**$46**	$139	$101
Per Capita Expenditures:	**$44**	$139	$97
Revenues over (under) Expenditures:	**$14,963**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**89.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$276,556**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$40**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$261,593**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carlyle Township and Road & Bridge

Unit Code: 014/030/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $667,355

Equalized Assessed Valuation: $35,640,774

Population: 3,951

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,458

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$149,331	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$418,900	$519,735	$239,027
Expenditures During FY 02:	$478,063	$528,318	$227,555
Per Capita Revenue:	$106	$139	$101
Per Capita Expenditures:	$121	$139	$97
Revenues over (under) Expenditures:	-$59,163	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	20.64%	154.72%	134.45%
Ending Fund Balance for FY 02:	$98,668	$612,355	$326,950
Per Capita Ending Fund Balance:	$25	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$98,668	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Carman Township and Road & Bridge

Unit Code: 036/030/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $17,556

Equalized Assessed Valuation: $3,667,224

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 02:	$28,604	$132,087	$115,301
Per Capita Beginning Fund Balance:	$78	$261	$197
Revenue Collected During FY 02:	$20,624	$102,229	$96,666
Expenditures During FY 02:	$17,480	$94,493	$84,392
Per Capita Revenue:	$56	$201	$167
Per Capita Expenditures:	$48	$185	$145
Revenues over (under) Expenditures:	$3,144	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	181.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$31,748	$140,871	$125,135
Per Capita Ending Fund Balance:	$87	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$31,747	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carmi Township and Road & Bridge

Unit Code: 097/020/01 **County:** WHITE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $371,045

Equalized Assessed Valuation: $51,596,527

Population: 7,059

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $113,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$405,461	$584,149	$314,809
Per Capita Beginning Fund Balance:	$57	$193	$127
Revenue Collected During FY 02:	$396,990	$519,735	$239,027
Expenditures During FY 02:	$387,957	$528,318	$227,555
Per Capita Revenue:	$56	$139	$101
Per Capita Expenditures:	$55	$139	$97
Revenues over (under) Expenditures:	$9,033	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	116.77%	154.72%	134.45%
Ending Fund Balance for FY 02:	$453,034	$612,355	$326,950
Per Capita Ending Fund Balance:	$64	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$453,034	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,766	$111,050	$
Per Capita Debt:	$5	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Carrier Mills Township and Road & Bridge

Unit Code: 082/020/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,765
Equalized Assessed Valuation:	$10,388,106
Population:	2,573
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$50,928

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$245,007**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$95**	$261	$197
Revenue Collected During FY 02:	**$150,884**	$102,229	$96,666
Expenditures During FY 02:	**$141,743**	$94,493	$84,392
Per Capita Revenue:	**$59**	$201	$167
Per Capita Expenditures:	**$55**	$185	$145
Revenues over (under) Expenditures:	**$9,141**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**179.30%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$254,148**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$99**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$254,148**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Carrigan Township and Road & Bridge

Unit Code: 058/020/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $3,373,217

Population: 461

Employees:

Full Time:

Part Time: 9

Salaries Paid: $26,244

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$63,041**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$137**	$261	$197
Revenue Collected During FY 02:	**$55,487**	$102,229	$96,666
Expenditures During FY 02:	**$77,791**	$94,493	$84,392
Per Capita Revenue:	**$120**	$201	$167
Per Capita Expenditures:	**$169**	$185	$145
Revenues over (under) Expenditures:	**-$22,304**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**58.28%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$45,337**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$98**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$45,337**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,836**	$11,411	$
Per Capita Debt:	**$8**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carrollton Township and Road & Bridge

Unit Code: 031/030/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$381,016
Equalized Assessed Valuation:	$25,283,395
Population:	3,142
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$72,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$266,876**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$85**	$193	$127
Revenue Collected During FY 02:	**$184,203**	$519,735	$239,027
Expenditures During FY 02:	**$215,504**	$528,318	$227,555
Per Capita Revenue:	**$59**	$139	$101
Per Capita Expenditures:	**$69**	$139	$97
Revenues over (under) Expenditures:	**-$31,301**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**109.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$235,575**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$75**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$235,574**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,000**	$111,050	$
Per Capita Debt:	**$6**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Carson Township and Road & Bridge

Unit Code: 026/040/01 **County:** FAYETTE

Fiscal Year End: 3/26/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $24,286

Equalized Assessed Valuation: $1,465,923

Population: 148

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$23,144	$132,087	$115,301
Per Capita Beginning Fund Balance:	$156	$261	$197
Revenue Collected During FY 02:	$22,696	$102,229	$96,666
Expenditures During FY 02:	$26,300	$94,493	$84,392
Per Capita Revenue:	$153	$201	$167
Per Capita Expenditures:	$178	$185	$145
Revenues over (under) Expenditures:	-$3,604	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	74.30%	173.38%	143.48%
Ending Fund Balance for FY 02:	$19,540	$140,871	$125,135
Per Capita Ending Fund Balance:	$132	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Carthage Township and Road & Bridge

Unit Code: 034/040/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $513,768

Equalized Assessed Valuation: $30,791,354

Population: 3,100

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $69,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$639,979**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$206**	$193	$127
Revenue Collected During FY 02:	**$249,608**	$519,735	$239,027
Expenditures During FY 02:	**$268,759**	$528,318	$227,555
Per Capita Revenue:	**$81**	$139	$101
Per Capita Expenditures:	**$87**	$139	$97
Revenues over (under) Expenditures:	**-$19,151**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**231.00%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$620,828**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$200**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$620,828**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cartwright Township and Road & Bridge

Unit Code: 083/050/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$968,900
Equalized Assessed Valuation:	$28,679,559
Population:	1,500
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$97,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$554,990**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$370**	$193	$127
Revenue Collected During FY 02:	**$376,853**	$519,735	$239,027
Expenditures During FY 02:	**$407,800**	$528,318	$227,555
Per Capita Revenue:	**$251**	$139	$101
Per Capita Expenditures:	**$272**	$139	$97
Revenues over (under) Expenditures:	**-$30,947**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**128.50%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$524,043**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$349**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$524,043**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$21,117**	$111,050	$
Per Capita Debt:	**$14**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Casey Township and Road & Bridge

Unit Code: 012/030/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$322,230
Equalized Assessed Valuation:	$43,785,282
Population:	4,180
Employees:	
Full Time:	16
Part Time:	2
Salaries Paid:	$89,913

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$384,997	$584,149	$314,809
Per Capita Beginning Fund Balance:	$92	$193	$127
Revenue Collected During FY 02:	$376,660	$519,735	$239,027
Expenditures During FY 02:	$324,391	$528,318	$227,555
Per Capita Revenue:	$90	$139	$101
Per Capita Expenditures:	$78	$139	$97
Revenues over (under) Expenditures:	$52,269	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	134.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$437,266	$612,355	$326,950
Per Capita Ending Fund Balance:	$105	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$504,291	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Caseyville Township and Road & Bridge

Unit Code: 088/030/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,944,000

Equalized Assessed Valuation: $383,805,515

Population: 24,900

Employees:

Full Time: 11

Part Time: 11

Salaries Paid: $391,809

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,273,337	$584,149	$314,809
Per Capita Beginning Fund Balance:	$51	$193	$127
Revenue Collected During FY 02:	$988,358	$519,735	$239,027
Expenditures During FY 02:	$1,041,878	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	-$53,520	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	123.42%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,285,932	$612,355	$326,950
Per Capita Ending Fund Balance:	$52	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,285,932	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$71,826	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Casner Township and Road & Bridge

Unit Code: 041/030/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $263,518

Equalized Assessed Valuation: $8,128,125

Population: 1,235

Employees:

Full Time: 7

Part Time: 7

Salaries Paid: $31,078

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$158,627**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$128**	$193	$127
Revenue Collected During FY 02:	**$84,877**	$519,735	$239,027
Expenditures During FY 02:	**$106,757**	$528,318	$227,555
Per Capita Revenue:	**$69**	$139	$101
Per Capita Expenditures:	**$86**	$139	$97
Revenues over (under) Expenditures:	**-$21,880**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**128.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$136,747**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$111**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$158,627**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cass Township and Road & Bridge

Unit Code: 029/060/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $238,139

Equalized Assessed Valuation: $6,009,747

Population: 643

Employees:

Full Time:

Part Time: 16

Salaries Paid: $18,517

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$189,846**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$295**	$193	$127
Revenue Collected During FY 02:	**$95,162**	$519,735	$239,027
Expenditures During FY 02:	**$99,017**	$528,318	$227,555
Per Capita Revenue:	**$148**	$139	$101
Per Capita Expenditures:	**$154**	$139	$97
Revenues over (under) Expenditures:	**-$3,855**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**187.84%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$185,991**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$289**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$23,145**	$58,463	$
Total Unreserved Funds:	**$190,478**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$84,368**	$111,050	$
Per Capita Debt:	**$131**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Catlin Township and Road & Bridge

Unit Code: 092/040/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $456,370

Equalized Assessed Valuation: $35,321,853

Population: 3,402

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $78,537

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$102,635	$584,149	$314,809
Per Capita Beginning Fund Balance:	$30	$193	$127
Revenue Collected During FY 02:	$311,909	$519,735	$239,027
Expenditures During FY 02:	$254,586	$528,318	$227,555
Per Capita Revenue:	$92	$139	$101
Per Capita Expenditures:	$75	$139	$97
Revenues over (under) Expenditures:	$57,323	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	100.45%	154.72%	134.45%
Ending Fund Balance for FY 02:	$255,733	$612,355	$326,950
Per Capita Ending Fund Balance:	$75	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$255,733	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cave Township and Road & Bridge

Unit Code: 028/040/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$113,500
Equalized Assessed Valuation:	$8,833,027
Population:	1,580
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$42,362

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$97,242**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$62**	$261	$197
Revenue Collected During FY 02:	**$133,860**	$102,229	$96,666
Expenditures During FY 02:	**$103,515**	$94,493	$84,392
Per Capita Revenue:	**$85**	$201	$167
Per Capita Expenditures:	**$66**	$185	$145
Revenues over (under) Expenditures:	**$30,345**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**123.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$127,587**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$81**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$127,587**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cazenovia Township and Road & Bridge

Unit Code: 102/010/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $318,725

Equalized Assessed Valuation: $23,477,770

Population: 1,788

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $40,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$288,099	$584,149	$314,809
Per Capita Beginning Fund Balance:	$161	$193	$127
Revenue Collected During FY 02:	$175,575	$519,735	$239,027
Expenditures During FY 02:	$133,215	$528,318	$227,555
Per Capita Revenue:	$98	$139	$101
Per Capita Expenditures:	$75	$139	$97
Revenues over (under) Expenditures:	$42,360	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	248.06%	154.72%	134.45%
Ending Fund Balance for FY 02:	$330,459	$612,355	$326,950
Per Capita Ending Fund Balance:	$185	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$330,459	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cedar Township and Road & Bridge

Unit Code: 048/010/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $428,115

Equalized Assessed Valuation: $30,705,755

Population: 2,550

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $40,780

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$540,118**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$212**	$193	$127
Revenue Collected During FY 02:	**$187,473**	$519,735	$239,027
Expenditures During FY 02:	**$148,276**	$528,318	$227,555
Per Capita Revenue:	**$74**	$139	$101
Per Capita Expenditures:	**$58**	$139	$97
Revenues over (under) Expenditures:	**$39,197**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**390.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$579,315**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$227**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$348,961**	$58,463	$
Total Unreserved Funds:	**$230,354**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Central Township and Road & Bridge

Unit Code: 003/020/01 **County:** BOND

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $366,890

Equalized Assessed Valuation: $49,924,390

Population: 5,993

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $113,641

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$407,315**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$68**	$193	$127
Revenue Collected During FY 02:	**$243,885**	$519,735	$239,027
Expenditures During FY 02:	**$220,153**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$37**	$139	$97
Revenues over (under) Expenditures:	**$23,732**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**195.79%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$431,047**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$72**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$431,047**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Centralia Township and Road & Bridge

Unit Code: 058/030/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $940,339

Equalized Assessed Valuation: $92,741,938

Population: 16,533

Employees:

Full Time: 11

Part Time: 9

Salaries Paid: $292,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$831,279**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$50**	$193	$127
Revenue Collected During FY 02:	**$931,879**	$519,735	$239,027
Expenditures During FY 02:	**$840,275**	$528,318	$227,555
Per Capita Revenue:	**$56**	$139	$101
Per Capita Expenditures:	**$51**	$139	$97
Revenues over (under) Expenditures:	**$91,604**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**109.83%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$922,883**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$56**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,967**	$58,463	$
Total Unreserved Funds:	**$878,916**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Centreville Township and Road & Bridge
Unit Code:	088/040/01
County:	ST. CLAIR
Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,209,000
Equalized Assessed Valuation:	$115,532,632
Population:	28,711
Employees:	
Full Time:	19
Part Time:	6
Salaries Paid:	$482,704

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,127,540	$584,149	$314,809
Per Capita Beginning Fund Balance:	$39	$193	$127
Revenue Collected During FY 02:	$1,530,889	$519,735	$239,027
Expenditures During FY 02:	$1,697,984	$528,318	$227,555
Per Capita Revenue:	$53	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	-$167,095	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	56.56%	154.72%	134.45%
Ending Fund Balance for FY 02:	$960,445	$612,355	$326,950
Per Capita Ending Fund Balance:	$33	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$960,445	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$60,922	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cerro Gordo Township and Road & Bridge

Unit Code: 074/030/01 **County:** PIATT

Fiscal Year End: 12/31/2002

Accounting Method: Cash

Appropriation or Budget: $942,325

Equalized Assessed Valuation: $29,484,108

Population: 2,199

Employees:

Full Time: 3

Part Time: 17

Salaries Paid: $122,075

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$585,363**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$266**	$193	$127
Revenue Collected During FY 02:	**$334,686**	$519,735	$239,027
Expenditures During FY 02:	**$349,459**	$528,318	$227,555
Per Capita Revenue:	**$152**	$139	$101
Per Capita Expenditures:	**$159**	$139	$97
Revenues over (under) Expenditures:	**-$14,773**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$570,590**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$259**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$570,590**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$6,779**	$111,050	$
Per Capita Debt:	**$3**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Chalmers Township and Road & Bridge

Unit Code: 062/040/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $193,200

Equalized Assessed Valuation: $10,357,932

Population: 740

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $31,366

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,397	$132,087	$115,301
Per Capita Beginning Fund Balance:	$179	$261	$197
Revenue Collected During FY 02:	$98,575	$102,229	$96,666
Expenditures During FY 02:	$76,863	$94,493	$84,392
Per Capita Revenue:	$133	$201	$167
Per Capita Expenditures:	$104	$185	$145
Revenues over (under) Expenditures:	$21,712	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	200.50%	173.38%	143.48%
Ending Fund Balance for FY 02:	$154,109	$140,871	$125,135
Per Capita Ending Fund Balance:	$208	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$154,109	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$37,070	$11,411	$
Per Capita Debt:	$50	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Chambersburg Township and Road & Bridge

Unit Code: 075/030/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $124,608

Equalized Assessed Valuation: $4,630,693

Population: 200

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $19,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$56,157	$132,087	$115,301
Per Capita Beginning Fund Balance:	$281	$261	$197
Revenue Collected During FY 02:	$69,026	$102,229	$96,666
Expenditures During FY 02:	$77,612	$94,493	$84,392
Per Capita Revenue:	$345	$201	$167
Per Capita Expenditures:	$388	$185	$145
Revenues over (under) Expenditures:	-$8,586	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	61.29%	173.38%	143.48%
Ending Fund Balance for FY 02:	$47,571	$140,871	$125,135
Per Capita Ending Fund Balance:	$238	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$47,571	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Champaign Township and Road & Bridge

Unit Code: 010/030/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,441,675

Equalized Assessed Valuation: $243,257,699

Population: 11,591

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $270,031

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,309,651	$584,149	$314,809
Per Capita Beginning Fund Balance:	$113	$193	$127
Revenue Collected During FY 02:	$1,050,420	$519,735	$239,027
Expenditures During FY 02:	$1,164,789	$528,318	$227,555
Per Capita Revenue:	$91	$139	$101
Per Capita Expenditures:	$100	$139	$97
Revenues over (under) Expenditures:	-$114,369	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	102.62%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,195,282	$612,355	$326,950
Per Capita Ending Fund Balance:	$103	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,195,282	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$152,761	$111,050	$
Per Capita Debt:	$13	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Champaign City Township

Unit Code: 010/040/01 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$483,719
Equalized Assessed Valuation:	$877,700,560
Population:	67,959
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$242,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$802,492**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$12**	$193	$127
Revenue Collected During FY 02:	**$352,113**	$519,735	$239,027
Expenditures During FY 02:	**$397,862**	$528,318	$227,555
Per Capita Revenue:	**$5**	$139	$101
Per Capita Expenditures:	**$6**	$139	$97
Revenues over (under) Expenditures:	**-$45,749**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**190.20%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$756,743**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$11**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$756,743**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Chandlerville Township and Road & Bridge

Unit Code: 009/050/01 **County:** CASS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $57,601

Equalized Assessed Valuation: $5,411,982

Population: 623

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$67,699	$132,087	$115,301
Per Capita Beginning Fund Balance:	$109	$261	$197
Revenue Collected During FY 02:	$30,573	$102,229	$96,666
Expenditures During FY 02:	$32,743	$94,493	$84,392
Per Capita Revenue:	$49	$201	$167
Per Capita Expenditures:	$53	$185	$145
Revenues over (under) Expenditures:	-$2,170	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	200.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$65,529	$140,871	$125,135
Per Capita Ending Fund Balance:	$105	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$98,100	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Channahon Township and Road & Bridge

Unit Code: 099/010/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$1,604,736
Equalized Assessed Valuation:	$342,858,888
Population:	8,190
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$97,492

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$911,719**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$111**	$193	$127
Revenue Collected During FY 02:	**$560,245**	$519,735	$239,027
Expenditures During FY 02:	**$412,958**	$528,318	$227,555
Per Capita Revenue:	**$68**	$139	$101
Per Capita Expenditures:	**$50**	$139	$97
Revenues over (under) Expenditures:	**$147,287**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**256.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,059,006**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$129**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,059,006**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Charleston Township and Road & Bridge

Unit Code: 015/020/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $711,150

Equalized Assessed Valuation: $169,028,491

Population: 22,901

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $156,808

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$785,412**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$34**	$193	$127
Revenue Collected During FY 02:	**$678,474**	$519,735	$239,027
Expenditures During FY 02:	**$676,425**	$528,318	$227,555
Per Capita Revenue:	**$30**	$139	$101
Per Capita Expenditures:	**$30**	$139	$97
Revenues over (under) Expenditures:	**$2,049**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**116.42%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$787,461**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$34**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$10,991**	$58,463	$
Total Unreserved Funds:	**$776,470**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Charlotte Township and Road & Bridge

Unit Code: 053/050/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $5,666,386

Population: 192

Employees:

Full Time:

Part Time: 13

Salaries Paid: $33,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$91,664	$132,087	$115,301
Per Capita Beginning Fund Balance:	$477	$261	$197
Revenue Collected During FY 02:	$98,718	$102,229	$96,666
Expenditures During FY 02:	$87,834	$94,493	$84,392
Per Capita Revenue:	$514	$201	$167
Per Capita Expenditures:	$457	$185	$145
Revenues over (under) Expenditures:	$10,884	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	116.75%	173.38%	143.48%
Ending Fund Balance for FY 02:	$102,548	$140,871	$125,135
Per Capita Ending Fund Balance:	$534	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$102,548	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chatsworth Township and Road & Bridge

Unit Code: 053/060/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $263,250

Equalized Assessed Valuation: $12,386,099

Population: 1,468

Employees:

Full Time:

Part Time: 14

Salaries Paid: $42,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$153,703	$584,149	$314,809
Per Capita Beginning Fund Balance:	$105	$193	$127
Revenue Collected During FY 02:	$149,791	$519,735	$239,027
Expenditures During FY 02:	$117,001	$528,318	$227,555
Per Capita Revenue:	$102	$139	$101
Per Capita Expenditures:	$80	$139	$97
Revenues over (under) Expenditures:	$32,790	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	159.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$186,493	$612,355	$326,950
Per Capita Ending Fund Balance:	$127	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,658	$58,463	$
Total Unreserved Funds:	$64,835	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$85,000	$111,050	$
Per Capita Debt:	$58	$19	$
General Obligation Debt over EAV:	0.69%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chebanse Township and Road & Bridge

Unit Code: 038/070/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$336,014
Equalized Assessed Valuation:	$36,659,825
Population:	3,065
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$75,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$250,016	$584,149	$314,809
Per Capita Beginning Fund Balance:	$82	$193	$127
Revenue Collected During FY 02:	$260,609	$519,735	$239,027
Expenditures During FY 02:	$216,475	$528,318	$227,555
Per Capita Revenue:	$85	$139	$101
Per Capita Expenditures:	$71	$139	$97
Revenues over (under) Expenditures:	$44,134	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	135.88%	154.72%	134.45%
Ending Fund Balance for FY 02:	$294,150	$612,355	$326,950
Per Capita Ending Fund Balance:	$96	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$294,150	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Chemung Township and Road & Bridge
Unit Code:	063/040/01
County:	MCHENRY
Fiscal Year End:	3/26/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$678,573
Equalized Assessed Valuation:	$129,542,089
Population:	8,761
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$152,799

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$334,329	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$442,087	$519,735	$239,027
Expenditures During FY 02:	$478,501	$528,318	$227,555
Per Capita Revenue:	$50	$139	$101
Per Capita Expenditures:	$55	$139	$97
Revenues over (under) Expenditures:	-$36,414	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	62.26%	154.72%	134.45%
Ending Fund Balance for FY 02:	$297,915	$612,355	$326,950
Per Capita Ending Fund Balance:	$34	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$297,915	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$86,619	$111,050	$
Per Capita Debt:	$10	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cheneys Grove Township and Road & Bridge

Unit Code: 064/080/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $208,431

Equalized Assessed Valuation: $14,204,760

Population: 1,069

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $56,789

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$174,170**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$163**	$193	$127
Revenue Collected During FY 02:	**$159,198**	$519,735	$239,027
Expenditures During FY 02:	**$163,499**	$528,318	$227,555
Per Capita Revenue:	**$149**	$139	$101
Per Capita Expenditures:	**$153**	$139	$97
Revenues over (under) Expenditures:	**-$4,301**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**103.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$169,869**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$159**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$132,719**	$58,463	$
Total Unreserved Funds:	**$37,150**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chenoa Township and Road & Bridge

Unit Code: 064/090/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $361,625

Equalized Assessed Valuation: $26,473,769

Population: 2,370

Employees:

Full Time:

Part Time: 14

Salaries Paid: $56,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$466,478	$584,149	$314,809
Per Capita Beginning Fund Balance:	$197	$193	$127
Revenue Collected During FY 02:	$163,844	$519,735	$239,027
Expenditures During FY 02:	$143,281	$528,318	$227,555
Per Capita Revenue:	$69	$139	$101
Per Capita Expenditures:	$60	$139	$97
Revenues over (under) Expenditures:	$20,563	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	339.92%	154.72%	134.45%
Ending Fund Balance for FY 02:	$487,041	$612,355	$326,950
Per Capita Ending Fund Balance:	$206	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$223,597	$58,463	$
Total Unreserved Funds:	$263,446	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cherry Grove-Shannon Township and Road & Bridge

Unit Code: 008/010/01 **County:** CARROLL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $352,550

Equalized Assessed Valuation: $31,920,687

Population: 1,556

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $47,218

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$251,434**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$162**	$193	$127
Revenue Collected During FY 02:	**$246,966**	$519,735	$239,027
Expenditures During FY 02:	**$147,219**	$528,318	$227,555
Per Capita Revenue:	**$159**	$139	$101
Per Capita Expenditures:	**$95**	$139	$97
Revenues over (under) Expenditures:	**$99,747**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**238.54%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$351,181**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$226**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$351,181**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cherry Valley Township and Road & Bridge

Unit Code: 101/020/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $1,123,545

Equalized Assessed Valuation: $235,112,862

Population: 17,782

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $240,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,126,061	$584,149	$314,809
Per Capita Beginning Fund Balance:	$63	$193	$127
Revenue Collected During FY 02:	$858,778	$519,735	$239,027
Expenditures During FY 02:	$645,862	$528,318	$227,555
Per Capita Revenue:	$48	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	$212,916	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	207.32%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,338,977	$612,355	$326,950
Per Capita Ending Fund Balance:	$75	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,338,977	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Chester Township and Road & Bridge

Unit Code: 054/040/01 **County:** LOGAN

Fiscal Year End:	4/1/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,317
Equalized Assessed Valuation:	$14,018,802
Population:	680
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$32,243

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$451,954**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$665**	$261	$197
Revenue Collected During FY 02:	**$107,247**	$102,229	$96,666
Expenditures During FY 02:	**$82,165**	$94,493	$84,392
Per Capita Revenue:	**$158**	$201	$167
Per Capita Expenditures:	**$121**	$185	$145
Revenues over (under) Expenditures:	**$25,082**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**580.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$477,036**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$702**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$198,000**	$17,949	$
Total Unreserved Funds:	**$279,036**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Chesterfield Township and Road & Bridge

Unit Code: 056/080/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$98,420
Equalized Assessed Valuation:	$7,101,749
Population:	943
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$16,503

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$75,254**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$80**	$261	$197
Revenue Collected During FY 02:	**$63,328**	$102,229	$96,666
Expenditures During FY 02:	**$49,032**	$94,493	$84,392
Per Capita Revenue:	**$67**	$201	$167
Per Capita Expenditures:	**$52**	$185	$145
Revenues over (under) Expenditures:	**$14,296**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**182.64%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$89,550**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$95**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$89,551**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chili Township and Road & Bridge

Unit Code: 034/050/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$328,793
Equalized Assessed Valuation:	$7,331,971
Population:	500
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$26,545

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$357,234**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$714**	$193	$127
Revenue Collected During FY 02:	**$126,942**	$519,735	$239,027
Expenditures During FY 02:	**$156,610**	$528,318	$227,555
Per Capita Revenue:	**$254**	$139	$101
Per Capita Expenditures:	**$313**	$139	$97
Revenues over (under) Expenditures:	**-$29,668**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**209.16%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$327,566**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$655**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$168,394**	$58,463	$
Total Unreserved Funds:	**$159,172**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chillicothe Township and Road & Bridge

Unit Code: 072/030/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $725,365

Equalized Assessed Valuation: $80,911,975

Population: 8,300

Employees:

Full Time:

Part Time: 17

Salaries Paid: $78,947

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$903,022	$584,149	$314,809
Per Capita Beginning Fund Balance:	$109	$193	$127
Revenue Collected During FY 02:	$217,422	$519,735	$239,027
Expenditures During FY 02:	$349,855	$528,318	$227,555
Per Capita Revenue:	$26	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	-$132,433	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	235.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$824,194	$612,355	$326,950
Per Capita Ending Fund Balance:	$99	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$824,194	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$47,642	$111,050	$
Per Capita Debt:	$6	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: China Township and Road & Bridge

Unit Code: 052/060/01 **County:** LEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$285,165
Equalized Assessed Valuation:	$16,989,555
Population:	1,838
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$23,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$310,542**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$169**	$193	$127
Revenue Collected During FY 02:	**$101,270**	$519,735	$239,027
Expenditures During FY 02:	**$100,808**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$55**	$139	$97
Revenues over (under) Expenditures:	**$462**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**308.51%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$311,004**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$169**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$311,004**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Chouteau Township and Road & Bridge

Unit Code: 057/030/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$706,401
Equalized Assessed Valuation:	$73,453,057
Population:	7,700
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$239,076

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$351,294**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$46**	$193	$127
Revenue Collected During FY 02:	**$411,194**	$519,735	$239,027
Expenditures During FY 02:	**$512,776**	$528,318	$227,555
Per Capita Revenue:	**$53**	$139	$101
Per Capita Expenditures:	**$67**	$139	$97
Revenues over (under) Expenditures:	**-$101,582**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**48.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$249,712**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$32**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$249,712**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$15,474**	$111,050	$
Per Capita Debt:	**$2**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Christy Township and Road & Bridge

Unit Code: 051/040/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $41,120

Equalized Assessed Valuation: $6,956,751

Population: 1,700

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $50,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,533**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$62**	$261	$197
Revenue Collected During FY 02:	**$130,277**	$102,229	$96,666
Expenditures During FY 02:	**$105,556**	$94,493	$84,392
Per Capita Revenue:	**$77**	$201	$167
Per Capita Expenditures:	**$62**	$185	$145
Revenues over (under) Expenditures:	**$24,721**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**123.40%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$130,254**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$77**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 090/020/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$1,059,793
Equalized Assessed Valuation:	$98,608,850
Population:	8,862
Employees:	
Full Time:	5
Part Time:	24
Salaries Paid:	$194,230

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$397,429**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$45**	$193	$127
Revenue Collected During FY 02:	**$681,495**	$519,735	$239,027
Expenditures During FY 02:	**$717,184**	$528,318	$227,555
Per Capita Revenue:	**$77**	$139	$101
Per Capita Expenditures:	**$81**	$139	$97
Revenues over (under) Expenditures:	**-$35,689**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**50.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$361,740**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$41**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,242**	$58,463	$
Total Unreserved Funds:	**$356,498**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cincinnati Township and Road & Bridge

Unit Code: 075/040/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $252,303

Equalized Assessed Valuation: $2,200,777

Population: 73

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,359

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$242,693	$584,149	$314,809
Per Capita Beginning Fund Balance:	$3,325	$193	$127
Revenue Collected During FY 02:	$79,537	$519,735	$239,027
Expenditures During FY 02:	$19,962	$528,318	$227,555
Per Capita Revenue:	$1,090	$139	$101
Per Capita Expenditures:	$273	$139	$97
Revenues over (under) Expenditures:	$59,575	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	1514.22%	154.72%	134.45%
Ending Fund Balance for FY 02:	$302,268	$612,355	$326,950
Per Capita Ending Fund Balance:	$4,141	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$102,268	$58,463	$
Total Unreserved Funds:	$200,000	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Claremont Township and Road & Bridge

Unit Code: 080/020/01 **County:** RICHLAND

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $230,187

Equalized Assessed Valuation: $8,299,260

Population: 934

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $30,778

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,495**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$101**	$193	$127
Revenue Collected During FY 02:	**$139,109**	$519,735	$239,027
Expenditures During FY 02:	**$139,322**	$528,318	$227,555
Per Capita Revenue:	**$149**	$139	$101
Per Capita Expenditures:	**$149**	$139	$97
Revenues over (under) Expenditures:	**-$213**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**67.67%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$94,282**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$101**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$94,282**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$40,500**	$111,050	$
Per Capita Debt:	**$43**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Clarion Township and Road & Bridge

Unit Code: 006/040/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $251,050

Equalized Assessed Valuation: $11,397,854

Population: 440

Employees:

Full Time:

Part Time: 11

Salaries Paid: $22,877

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$201,886	$584,149	$314,809
Per Capita Beginning Fund Balance:	$459	$193	$127
Revenue Collected During FY 02:	$125,140	$519,735	$239,027
Expenditures During FY 02:	$182,149	$528,318	$227,555
Per Capita Revenue:	$284	$139	$101
Per Capita Expenditures:	$414	$139	$97
Revenues over (under) Expenditures:	-$57,009	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	79.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$144,877	$612,355	$326,950
Per Capita Ending Fund Balance:	$329	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$144,877	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$21,440	$111,050	$
Per Capita Debt:	$49	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Clarksburg Township and Road & Bridge
Unit Code:	086/030/01
County:	SHELBY
Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$230,160
Equalized Assessed Valuation:	$3,842,855
Population:	378
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$29,216

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$86,055**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$228**	$193	$127
Revenue Collected During FY 02:	**$103,229**	$519,735	$239,027
Expenditures During FY 02:	**$147,592**	$528,318	$227,555
Per Capita Revenue:	**$273**	$139	$101
Per Capita Expenditures:	**$390**	$139	$97
Revenues over (under) Expenditures:	**-$44,363**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**56.03%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$82,692**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$219**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$14,828**	$58,463	$
Total Unreserved Funds:	**$67,864**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$41,000**	$111,050	$
Per Capita Debt:	**$108**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Clay City Township and Road & Bridge

Unit Code: 013/030/01 **County:** CLAY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$83,810
Equalized Assessed Valuation:	$10,870,315
Population:	1,407
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$22,966

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$183,097**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$130**	$261	$197
Revenue Collected During FY 02:	**$75,292**	$102,229	$96,666
Expenditures During FY 02:	**$39,920**	$94,493	$84,392
Per Capita Revenue:	**$54**	$201	$167
Per Capita Expenditures:	**$28**	$185	$145
Revenues over (under) Expenditures:	**$35,372**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**547.27%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$218,469**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$155**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$218,470**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Clayton Township and Road & Bridge

Unit Code: 102/020/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$306,170
Equalized Assessed Valuation:	$18,978,570
Population:	698
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$30,236

Blended Component Units

Number Submitted = 2

Clayton Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$410,557**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$588**	$193	$127
Revenue Collected During FY 02:	**$202,620**	$519,735	$239,027
Expenditures During FY 02:	**$112,422**	$528,318	$227,555
Per Capita Revenue:	**$290**	$139	$101
Per Capita Expenditures:	**$161**	$139	$97
Revenues over (under) Expenditures:	**$90,198**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**445.42%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$500,755**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$717**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$500,755**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

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: 3/23/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $278,289

Equalized Assessed Valuation: $8,632,364

Population: 750

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $21,809

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$159,671**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$213**	$193	$127
Revenue Collected During FY 02:	**$121,475**	$519,735	$239,027
Expenditures During FY 02:	**$116,047**	$528,318	$227,555
Per Capita Revenue:	**$162**	$139	$101
Per Capita Expenditures:	**$155**	$139	$97
Revenues over (under) Expenditures:	**$5,428**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**142.27%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$165,099**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$220**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$93,988**	$58,463	$
Total Unreserved Funds:	**$71,111**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$40,524**	$111,050	$
Per Capita Debt:	**$54**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Clear Lake Township and Road & Bridge

Unit Code: 083/070/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $661,325

Equalized Assessed Valuation: $81,354,529

Population: 7,780

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $206,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$644,970	$584,149	$314,809
Per Capita Beginning Fund Balance:	$83	$193	$127
Revenue Collected During FY 02:	$599,583	$519,735	$239,027
Expenditures During FY 02:	$798,601	$528,318	$227,555
Per Capita Revenue:	$77	$139	$101
Per Capita Expenditures:	$103	$139	$97
Revenues over (under) Expenditures:	-$199,018	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	66.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$527,731	$612,355	$326,950
Per Capita Ending Fund Balance:	$68	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$223,956	$58,463	$
Total Unreserved Funds:	$303,775	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$66,911	$111,050	$
Per Capita Debt:	$9	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Clement Township and Road & Bridge

Unit Code: 014/040/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $75,839

Equalized Assessed Valuation: $4,232,374

Population: 441

Employees:

Full Time:

Part Time: 1

Salaries Paid: $10,324

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$41,924	$132,087	$115,301
Per Capita Beginning Fund Balance:	$95	$261	$197
Revenue Collected During FY 02:	$56,356	$102,229	$96,666
Expenditures During FY 02:	$42,001	$94,493	$84,392
Per Capita Revenue:	$128	$201	$167
Per Capita Expenditures:	$95	$185	$145
Revenues over (under) Expenditures:	$14,355	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	133.99%	173.38%	143.48%
Ending Fund Balance for FY 02:	$56,279	$140,871	$125,135
Per Capita Ending Fund Balance:	$128	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$56,279	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$8,000	$11,411	$
Per Capita Debt:	$18	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Clinton Township and Road & Bridge

Unit Code: 019/020/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$491,074
Equalized Assessed Valuation:	$34,308,511
Population:	1,663
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$58,543

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$362,969	$584,149	$314,809
Per Capita Beginning Fund Balance:	$218	$193	$127
Revenue Collected During FY 02:	$292,607	$519,735	$239,027
Expenditures During FY 02:	$351,145	$528,318	$227,555
Per Capita Revenue:	$176	$139	$101
Per Capita Expenditures:	$211	$139	$97
Revenues over (under) Expenditures:	-$58,538	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	86.70%	154.72%	134.45%
Ending Fund Balance for FY 02:	$304,431	$612,355	$326,950
Per Capita Ending Fund Balance:	$183	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$304,431	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,000	$111,050	$
Per Capita Debt:	$12	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Clintonia Township and Road & Bridge

Unit Code: 020/020/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$723,943
Equalized Assessed Valuation:	$74,544,912
Population:	7,926
Employees:	
Full Time:	6
Part Time:	8
Salaries Paid:	$142,269

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$515,576**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$65**	$193	$127
Revenue Collected During FY 02:	**$384,460**	$519,735	$239,027
Expenditures During FY 02:	**$402,647**	$528,318	$227,555
Per Capita Revenue:	**$49**	$139	$101
Per Capita Expenditures:	**$51**	$139	$97
Revenues over (under) Expenditures:	**-$18,187**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**123.53%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$497,389**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$63**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$497,389**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Clover Township and Road & Bridge

Unit Code: 037/070/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,474

Equalized Assessed Valuation: $13,750,842

Population: 975

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 02:	$134,087	$132,087	$115,301
Per Capita Beginning Fund Balance:	$138	$261	$197
Revenue Collected During FY 02:	$154,551	$102,229	$96,666
Expenditures During FY 02:	$103,331	$94,493	$84,392
Per Capita Revenue:	$159	$201	$167
Per Capita Expenditures:	$106	$185	$145
Revenues over (under) Expenditures:	$51,220	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	179.33%	173.38%	143.48%
Ending Fund Balance for FY 02:	$185,307	$140,871	$125,135
Per Capita Ending Fund Balance:	$190	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$185,307	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$92,820	$11,411	$
Per Capita Debt:	$95	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Clyde Township and Road & Bridge

Unit Code: 098/020/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$126,920
Equalized Assessed Valuation:	$6,284,899
Population:	495
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$31,971

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,139**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$190**	$261	$197
Revenue Collected During FY 02:	**$120,177**	$102,229	$96,666
Expenditures During FY 02:	**$146,605**	$94,493	$84,392
Per Capita Revenue:	**$243**	$201	$167
Per Capita Expenditures:	**$296**	$185	$145
Revenues over (under) Expenditures:	**-$26,428**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**46.19%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$67,711**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$137**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$67,711**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Coal Valley Township and Road & Bridge

Unit Code: 081/060/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $233,104

Equalized Assessed Valuation: $63,471,514

Population: 4,595

Employees:

Full Time:

Part Time: 20

Salaries Paid: $44,568

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$374,739	$584,149	$314,809
Per Capita Beginning Fund Balance:	$82	$193	$127
Revenue Collected During FY 02:	$139,709	$519,735	$239,027
Expenditures During FY 02:	$213,194	$528,318	$227,555
Per Capita Revenue:	$30	$139	$101
Per Capita Expenditures:	$46	$139	$97
Revenues over (under) Expenditures:	-$73,485	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	141.31%	154.72%	134.45%
Ending Fund Balance for FY 02:	$301,254	$612,355	$326,950
Per Capita Ending Fund Balance:	$66	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$301,255	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Coe Township and Road & Bridge

Unit Code: 081/070/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $145,305

Equalized Assessed Valuation: $23,450,442

Population: 1,571

Employees:

Full Time:

Part Time: 10

Salaries Paid: $39,119

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$115,663	$132,087	$115,301
Per Capita Beginning Fund Balance:	$74	$261	$197
Revenue Collected During FY 02:	$230,321	$102,229	$96,666
Expenditures During FY 02:	$194,204	$94,493	$84,392
Per Capita Revenue:	$147	$201	$167
Per Capita Expenditures:	$124	$185	$145
Revenues over (under) Expenditures:	$36,117	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	78.15%	173.38%	143.48%
Ending Fund Balance for FY 02:	$151,780	$140,871	$125,135
Per Capita Ending Fund Balance:	$97	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$151,782	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$66,155	$11,411	$
Per Capita Debt:	$42	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Colchester Township

Unit Code: 062/050/01 **County:** MCDONOUG

Fiscal Year End:	3/24/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$51,940
Equalized Assessed Valuation:	$10,731,145
Population:	2,325
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$5,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$79,420**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$34**	$261	$197
Revenue Collected During FY 02:	**$22,857**	$102,229	$96,666
Expenditures During FY 02:	**$12,670**	$94,493	$84,392
Per Capita Revenue:	**$10**	$201	$167
Per Capita Expenditures:	**$5**	$185	$145
Revenues over (under) Expenditures:	**$10,187**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**707.24%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$89,607**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$39**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$89,607**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cold Spring Township and Road & Bridge

Unit Code: 086/040/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $163,630

Equalized Assessed Valuation: $2,837,325

Population: 425

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $43,556

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$114,651**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$270**	$261	$197
Revenue Collected During FY 02:	**$130,918**	$102,229	$96,666
Expenditures During FY 02:	**$146,562**	$94,493	$84,392
Per Capita Revenue:	**$308**	$201	$167
Per Capita Expenditures:	**$345**	$185	$145
Revenues over (under) Expenditures:	**-$15,644**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**68.93%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$101,030**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$238**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,980**	$17,949	$
Total Unreserved Funds:	**$89,050**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$152,816**	$11,411	$
Per Capita Debt:	**$360**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Coldbrook Township and Road & Bridge

Unit Code: 094/020/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$133,156
Equalized Assessed Valuation:	$12,226,526
Population:	483
Employees:	
Full Time:	1
Part Time:	8
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 02:	**$111,046**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$230**	$261	$197
Revenue Collected During FY 02:	**$105,727**	$102,229	$96,666
Expenditures During FY 02:	**$94,907**	$94,493	$84,392
Per Capita Revenue:	**$219**	$201	$167
Per Capita Expenditures:	**$196**	$185	$145
Revenues over (under) Expenditures:	**$10,820**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**128.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$121,866**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$252**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$83,993**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$5,761**	$11,411	$
Per Capita Debt:	**$12**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Colfax Township and Road & Bridge

Unit Code: 010/050/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,100
Equalized Assessed Valuation:	$11,755,980
Population:	355
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$41,507

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$6,155	$132,087	$115,301
Per Capita Beginning Fund Balance:	$17	$261	$197
Revenue Collected During FY 02:	$240,633	$102,229	$96,666
Expenditures During FY 02:	$226,122	$94,493	$84,392
Per Capita Revenue:	$678	$201	$167
Per Capita Expenditures:	$637	$185	$145
Revenues over (under) Expenditures:	$14,511	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	3.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$8,749	$140,871	$125,135
Per Capita Ending Fund Balance:	$25	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$272,550	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$93,200	$11,411	$
Per Capita Debt:	$263	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Collinsville Township and Road & Bridge

Unit Code: 057/040/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,888,035

Equalized Assessed Valuation: $383,669,188

Population: 33,900

Employees:

Full Time: 16

Part Time: 7

Salaries Paid: $675,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$952,486	$584,149	$314,809
Per Capita Beginning Fund Balance:	$28	$193	$127
Revenue Collected During FY 02:	$1,824,024	$519,735	$239,027
Expenditures During FY 02:	$2,124,877	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$63	$139	$97
Revenues over (under) Expenditures:	-$300,853	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	30.75%	154.72%	134.45%
Ending Fund Balance for FY 02:	$653,304	$612,355	$326,950
Per Capita Ending Fund Balance:	$19	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,132	$58,463	$
Total Unreserved Funds:	$569,172	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$74,645	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Colona Township and Road & Bridge

Unit Code: 037/080/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $510,850

Equalized Assessed Valuation: $67,027,543

Population: 6,699

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $57,733

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$317,064**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$47**	$193	$127
Revenue Collected During FY 02:	**$336,022**	$519,735	$239,027
Expenditures During FY 02:	**$239,275**	$528,318	$227,555
Per Capita Revenue:	**$50**	$139	$101
Per Capita Expenditures:	**$36**	$139	$97
Revenues over (under) Expenditures:	**$96,747**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**173.39%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$414,879**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$62**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$414,879**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Columbus Township and Road & Bridge

Unit Code: 001/050/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $193,171

Equalized Assessed Valuation: $4,562,000

Population: 500

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,226

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,473**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$123**	$261	$197
Revenue Collected During FY 02:	**$90,138**	$102,229	$96,666
Expenditures During FY 02:	**$76,396**	$94,493	$84,392
Per Capita Revenue:	**$180**	$201	$167
Per Capita Expenditures:	**$153**	$185	$145
Revenues over (under) Expenditures:	**$13,742**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**98.45%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$75,215**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$150**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$27,502**	$17,949	$
Total Unreserved Funds:	**$47,712**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$83,062**	$11,411	$
Per Capita Debt:	**$166**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Compromise Township and Road & Bridge

Unit Code: 010/060/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $420,000

Equalized Assessed Valuation: $21,280,880

Population: 1,498

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $72,947

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$338,547	$584,149	$314,809
Per Capita Beginning Fund Balance:	$226	$193	$127
Revenue Collected During FY 02:	$252,917	$519,735	$239,027
Expenditures During FY 02:	$285,889	$528,318	$227,555
Per Capita Revenue:	$169	$139	$101
Per Capita Expenditures:	$191	$139	$97
Revenues over (under) Expenditures:	-$32,972	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	103.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$295,575	$612,355	$326,950
Per Capita Ending Fund Balance:	$197	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$286,623	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,000	$111,050	$
Per Capita Debt:	$33	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 038/080/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $339,798

Equalized Assessed Valuation: $8,822,091

Population: 5,551

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $47,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$225,971	$584,149	$314,809
Per Capita Beginning Fund Balance:	$41	$193	$127
Revenue Collected During FY 02:	$151,930	$519,735	$239,027
Expenditures During FY 02:	$194,729	$528,318	$227,555
Per Capita Revenue:	$27	$139	$101
Per Capita Expenditures:	$35	$139	$97
Revenues over (under) Expenditures:	-$42,799	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	94.07%	154.72%	134.45%
Ending Fund Balance for FY 02:	$183,172	$612,355	$326,950
Per Capita Ending Fund Balance:	$33	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,730	$58,463	$
Total Unreserved Funds:	$73,442	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 001/060/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$52,221
Equalized Assessed Valuation:	$3,308,310
Population:	231
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$20,997

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,143**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$498**	$261	$197
Revenue Collected During FY 02:	**$96,605**	$102,229	$96,666
Expenditures During FY 02:	**$101,205**	$94,493	$84,392
Per Capita Revenue:	**$418**	$201	$167
Per Capita Expenditures:	**$438**	$185	$145
Revenues over (under) Expenditures:	**-$4,600**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**109.23%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$110,543**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$479**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,543**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Concord Township and Road & Bridge

Unit Code: 006/050/01 **County:** BUREAU

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$241,887
Equalized Assessed Valuation:	$15,509,279
Population:	1,724
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$39,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$189,676**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$110**	$193	$127
Revenue Collected During FY 02:	**$147,295**	$519,735	$239,027
Expenditures During FY 02:	**$131,542**	$528,318	$227,555
Per Capita Revenue:	**$85**	$139	$101
Per Capita Expenditures:	**$76**	$139	$97
Revenues over (under) Expenditures:	**$15,753**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**178.97%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$235,417**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$137**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$235,417**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Condit Township and Road & Bridge

Unit Code: 010/070/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$172,122
Equalized Assessed Valuation:	$13,376,530
Population:	511
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$32,811

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$91,084**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$178**	$261	$197
Revenue Collected During FY 02:	**$220,253**	$102,229	$96,666
Expenditures During FY 02:	**$199,725**	$94,493	$84,392
Per Capita Revenue:	**$431**	$201	$167
Per Capita Expenditures:	**$391**	$185	$145
Revenues over (under) Expenditures:	**$20,528**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**55.88%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$111,612**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$218**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$111,612**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cooper Township and Road & Bridge

Unit Code: 083/080/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$216,713
Equalized Assessed Valuation:	$15,416,312
Population:	820
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$24,943

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$197,922**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$241**	$193	$127
Revenue Collected During FY 02:	**$110,868**	$519,735	$239,027
Expenditures During FY 02:	**$112,350**	$528,318	$227,555
Per Capita Revenue:	**$135**	$139	$101
Per Capita Expenditures:	**$137**	$139	$97
Revenues over (under) Expenditures:	**-$1,482**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**174.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$196,440**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$240**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$28,700**	$58,463	$
Total Unreserved Funds:	**$167,740**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cooperstown Township and Road & Bridge

Unit Code: 005/020/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $126,000

Equalized Assessed Valuation: $3,348,750

Population: 374

Employees:

Full Time:

Part Time: 8

Salaries Paid: $17,433

Blended Component Units

Number Submitted = 2

Cooperstown Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$157,541	$132,087	$115,301
Per Capita Beginning Fund Balance:	$421	$261	$197
Revenue Collected During FY 02:	$99,205	$102,229	$96,666
Expenditures During FY 02:	$102,732	$94,493	$84,392
Per Capita Revenue:	$265	$201	$167
Per Capita Expenditures:	$275	$185	$145
Revenues over (under) Expenditures:	-$3,527	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	149.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$154,014	$140,871	$125,135
Per Capita Ending Fund Balance:	$412	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$114,329	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$39,685	$11,411	$
Per Capita Debt:	$106	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Coral Township and Road & Bridge

Unit Code: 063/050/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $366,311

Equalized Assessed Valuation: $85,341,750

Population: 3,090

Employees:

Full Time: 1

Part Time: 18

Salaries Paid: $96,329

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$130,324	$584,149	$314,809
Per Capita Beginning Fund Balance:	$42	$193	$127
Revenue Collected During FY 02:	$298,793	$519,735	$239,027
Expenditures During FY 02:	$291,730	$528,318	$227,555
Per Capita Revenue:	$97	$139	$101
Per Capita Expenditures:	$94	$139	$97
Revenues over (under) Expenditures:	$7,063	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	47.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$137,387	$612,355	$326,950
Per Capita Ending Fund Balance:	$44	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$137,387	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$108,539	$111,050	$
Per Capita Debt:	$35	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cordova Township and Road & Bridge

Unit Code: 081/080/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $598,995

Equalized Assessed Valuation: $89,129,261

Population: 923

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $130,132

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$333,582	$584,149	$314,809
Per Capita Beginning Fund Balance:	$361	$193	$127
Revenue Collected During FY 02:	$334,929	$519,735	$239,027
Expenditures During FY 02:	$797,535	$528,318	$227,555
Per Capita Revenue:	$363	$139	$101
Per Capita Expenditures:	$864	$139	$97
Revenues over (under) Expenditures:	-$462,606	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	-16.18%	154.72%	134.45%
Ending Fund Balance for FY 02:	-$129,024	$612,355	$326,950
Per Capita Ending Fund Balance:	-$140	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	-$129,024	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$348,365	$111,050	$
Per Capita Debt:	$377	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cornwall Township and Road & Bridge

Unit Code: 037/090/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $242,473

Equalized Assessed Valuation: $8,983,771

Population: 325

Employees:

Full Time: 8

Part Time: 5

Salaries Paid: $19,405

Blended Component Units

Number Submitted = 2

Cornwall Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$43,954	$584,149	$314,809
Per Capita Beginning Fund Balance:	$135	$193	$127
Revenue Collected During FY 02:	$92,600	$519,735	$239,027
Expenditures During FY 02:	$92,090	$528,318	$227,555
Per Capita Revenue:	$285	$139	$101
Per Capita Expenditures:	$283	$139	$97
Revenues over (under) Expenditures:	$510	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	48.28%	154.72%	134.45%
Ending Fund Balance for FY 02:	$44,464	$612,355	$326,950
Per Capita Ending Fund Balance:	$137	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$56,561	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$75,804	$111,050	$
Per Capita Debt:	$233	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cortland Township and Road & Bridge

Unit Code: 019/030/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$728,555
Equalized Assessed Valuation:	$121,106,513
Population:	6,986
Employees:	
Full Time:	2
Part Time:	19
Salaries Paid:	$111,261

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$218,792	$584,149	$314,809
Per Capita Beginning Fund Balance:	$31	$193	$127
Revenue Collected During FY 02:	$529,188	$519,735	$239,027
Expenditures During FY 02:	$453,897	$528,318	$227,555
Per Capita Revenue:	$76	$139	$101
Per Capita Expenditures:	$65	$139	$97
Revenues over (under) Expenditures:	$75,291	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	64.79%	154.72%	134.45%
Ending Fund Balance for FY 02:	$294,083	$612,355	$326,950
Per Capita Ending Fund Balance:	$42	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$294,083	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Corwin Township and Road & Bridge

Unit Code: 054/050/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $196,665

Equalized Assessed Valuation: $9,855,353

Population: 723

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $49,964

Blended Component Units

Number Submitted = 2

Corwin Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$157,789	$132,087	$115,301
Per Capita Beginning Fund Balance:	$218	$261	$197
Revenue Collected During FY 02:	$96,461	$102,229	$96,666
Expenditures During FY 02:	$80,205	$94,493	$84,392
Per Capita Revenue:	$133	$201	$167
Per Capita Expenditures:	$111	$185	$145
Revenues over (under) Expenditures:	$16,256	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	217.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$174,045	$140,871	$125,135
Per Capita Ending Fund Balance:	$241	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$174,256	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,208	$11,411	$
Per Capita Debt:	$6	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cottage Township and Road & Bridge

Unit Code: 082/030/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$113,500
Equalized Assessed Valuation:	$6,083,035
Population:	301
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$12,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$85,408**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$284**	$261	$197
Revenue Collected During FY 02:	**$55,764**	$102,229	$96,666
Expenditures During FY 02:	**$63,890**	$94,493	$84,392
Per Capita Revenue:	**$185**	$201	$167
Per Capita Expenditures:	**$212**	$185	$145
Revenues over (under) Expenditures:	**-$8,126**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**120.96%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$77,282**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$257**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$77,282**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cotton Hill Township and Road & Bridge

Unit Code: 083/090/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $294,568

Equalized Assessed Valuation: $20,329,145

Population: 1,065

Employees:

Full Time:

Part Time: 13

Salaries Paid: $31,604

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$141,633	$584,149	$314,809
Per Capita Beginning Fund Balance:	$133	$193	$127
Revenue Collected During FY 02:	$167,214	$519,735	$239,027
Expenditures During FY 02:	$152,640	$528,318	$227,555
Per Capita Revenue:	$157	$139	$101
Per Capita Expenditures:	$143	$139	$97
Revenues over (under) Expenditures:	$14,574	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	132.05%	154.72%	134.45%
Ending Fund Balance for FY 02:	$201,557	$612,355	$326,950
Per Capita Ending Fund Balance:	$189	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$201,557	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$53,548	$111,050	$
Per Capita Debt:	$50	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cottonwood Township and Road & Bridge

Unit Code: 018/010/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $152,800

Equalized Assessed Valuation: $5,487,956

Population: 508

Employees:

Full Time:

Part Time: 13

Salaries Paid: $39,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$100,181	$132,087	$115,301
Per Capita Beginning Fund Balance:	$197	$261	$197
Revenue Collected During FY 02:	$136,766	$102,229	$96,666
Expenditures During FY 02:	$122,690	$94,493	$84,392
Per Capita Revenue:	$269	$201	$167
Per Capita Expenditures:	$242	$185	$145
Revenues over (under) Expenditures:	$14,076	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	93.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$114,257	$140,871	$125,135
Per Capita Ending Fund Balance:	$225	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$114,257	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$11,136	$11,411	$
Per Capita Debt:	$22	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Council Hill Township and Road & Bridge

Unit Code: 043/030/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $69,700

Equalized Assessed Valuation: $2,833,418

Population: 179

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 02:	$80,006	$132,087	$115,301
Per Capita Beginning Fund Balance:	$447	$261	$197
Revenue Collected During FY 02:	$37,830	$102,229	$96,666
Expenditures During FY 02:	$27,715	$94,493	$84,392
Per Capita Revenue:	$211	$201	$167
Per Capita Expenditures:	$155	$185	$145
Revenues over (under) Expenditures:	$10,115	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	344.53%	173.38%	143.48%
Ending Fund Balance for FY 02:	$95,486	$140,871	$125,135
Per Capita Ending Fund Balance:	$533	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,259	$17,949	$
Total Unreserved Funds:	$47,228	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Covington Township and Road & Bridge

Unit Code: 095/040/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $214,425

Equalized Assessed Valuation: $4,153,809

Population: 412

Employees:

Full Time:

Part Time: 13

Salaries Paid: $16,452

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$151,687	$584,149	$314,809
Per Capita Beginning Fund Balance:	$368	$193	$127
Revenue Collected During FY 02:	$93,724	$519,735	$239,027
Expenditures During FY 02:	$85,693	$528,318	$227,555
Per Capita Revenue:	$227	$139	$101
Per Capita Expenditures:	$208	$139	$97
Revenues over (under) Expenditures:	$8,031	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	186.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$159,718	$612,355	$326,950
Per Capita Ending Fund Balance:	$388	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,851	$58,463	$
Total Unreserved Funds:	$88,867	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Crane Creek Township and Road & Bridge

Unit Code: 060/030/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $111,854

Equalized Assessed Valuation: $4,166,098

Population: 165

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $12,917

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$88,734**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$538**	$261	$197
Revenue Collected During FY 02:	**$98,588**	$102,229	$96,666
Expenditures During FY 02:	**$35,961**	$94,493	$84,392
Per Capita Revenue:	**$598**	$201	$167
Per Capita Expenditures:	**$218**	$185	$145
Revenues over (under) Expenditures:	**$62,627**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**420.90%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$151,361**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$917**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,361**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Creek Township and Road & Bridge

Unit Code: 020/030/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$280,639
Equalized Assessed Valuation:	$16,615,023
Population:	426
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$8,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$380,350**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$893**	$193	$127
Revenue Collected During FY 02:	**$127,386**	$519,735	$239,027
Expenditures During FY 02:	**$143,732**	$528,318	$227,555
Per Capita Revenue:	**$299**	$139	$101
Per Capita Expenditures:	**$337**	$139	$97
Revenues over (under) Expenditures:	**-$16,346**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**253.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$364,004**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$854**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$364,004**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Crescent Township and Road & Bridge

Unit Code: 038/090/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$171,227
Equalized Assessed Valuation:	$9,995,379
Population:	644
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$34,616**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$54**	$261	$197
Revenue Collected During FY 02:	**$140,402**	$102,229	$96,666
Expenditures During FY 02:	**$113,253**	$94,493	$84,392
Per Capita Revenue:	**$218**	$201	$167
Per Capita Expenditures:	**$176**	$185	$145
Revenues over (under) Expenditures:	**$27,149**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**54.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$61,765**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$96**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$245,775**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Crete Township and Road & Bridge

Unit Code: 099/020/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,008,053
Equalized Assessed Valuation:	$351,729,281
Population:	22,000
Employees:	
Full Time:	9
Part Time:	5
Salaries Paid:	$446,891

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$451,627	$584,149	$314,809
Per Capita Beginning Fund Balance:	$21	$193	$127
Revenue Collected During FY 02:	$1,548,234	$519,735	$239,027
Expenditures During FY 02:	$1,631,170	$528,318	$227,555
Per Capita Revenue:	$70	$139	$101
Per Capita Expenditures:	$74	$139	$97
Revenues over (under) Expenditures:	-$82,936	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	22.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$368,691	$612,355	$326,950
Per Capita Ending Fund Balance:	$17	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$368,691	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Crittenden Township and Road & Bridge

Unit Code: 010/080/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $339,669

Equalized Assessed Valuation: $10,667,000

Population: 318

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $28,143

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$212,210	$584,149	$314,809
Per Capita Beginning Fund Balance:	$667	$193	$127
Revenue Collected During FY 02:	$162,674	$519,735	$239,027
Expenditures During FY 02:	$145,000	$528,318	$227,555
Per Capita Revenue:	$512	$139	$101
Per Capita Expenditures:	$456	$139	$97
Revenues over (under) Expenditures:	$17,674	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	158.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$229,884	$612,355	$326,950
Per Capita Ending Fund Balance:	$723	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$229,884	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Crook Township and Road & Bridge

Unit Code: 033/020/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $146,747

Equalized Assessed Valuation: $3,010,674

Population: 395

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $27,628

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$200,848**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$508**	$261	$197
Revenue Collected During FY 02:	**$114,238**	$102,229	$96,666
Expenditures During FY 02:	**$55,912**	$94,493	$84,392
Per Capita Revenue:	**$289**	$201	$167
Per Capita Expenditures:	**$142**	$185	$145
Revenues over (under) Expenditures:	**$58,326**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**463.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$259,174**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$656**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$259,174**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 040/010/01 **County:** JASPER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$220,300
Equalized Assessed Valuation:	$7,491,190
Population:	735
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$42,614

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$302,866**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$412**	$193	$127
Revenue Collected During FY 02:	**$143,921**	$519,735	$239,027
Expenditures During FY 02:	**$168,120**	$528,318	$227,555
Per Capita Revenue:	**$196**	$139	$101
Per Capita Expenditures:	**$229**	$139	$97
Revenues over (under) Expenditures:	**-$24,199**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**165.75%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$278,667**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$379**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$278,667**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Crooked Creek Township and Road & Bridge

Unit Code: 018/020/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $176,453

Equalized Assessed Valuation: $3,653,625

Population: 427

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $25,628

Blended Component Units

Number Submitted = 2

CROOKED CREEK TOWNSHIP
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,559**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$221**	$261	$197
Revenue Collected During FY 02:	**$128,307**	$102,229	$96,666
Expenditures During FY 02:	**$106,261**	$94,493	$84,392
Per Capita Revenue:	**$300**	$201	$167
Per Capita Expenditures:	**$249**	$185	$145
Revenues over (under) Expenditures:	**$22,046**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**109.73%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$116,605**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$273**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Cropsey Township and Road & Bridge

Unit Code: 064/100/01 **County:** MCLEAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,080
Equalized Assessed Valuation:	$5,294,198
Population:	264
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$10,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$93,458**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$354**	$261	$197
Revenue Collected During FY 02:	**$102,320**	$102,229	$96,666
Expenditures During FY 02:	**$118,983**	$94,493	$84,392
Per Capita Revenue:	**$388**	$201	$167
Per Capita Expenditures:	**$451**	$185	$145
Revenues over (under) Expenditures:	**-$16,663**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**64.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$76,795**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$291**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$76,795**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$32,396**	$11,411	$
Per Capita Debt:	**$123**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Crouch Township and Road & Bridge

Unit Code: 033/030/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $154,140

Equalized Assessed Valuation: $7,884,684

Population: 395

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $20,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$199,737	$132,087	$115,301
Per Capita Beginning Fund Balance:	$506	$261	$197
Revenue Collected During FY 02:	$79,202	$102,229	$96,666
Expenditures During FY 02:	$121,760	$94,493	$84,392
Per Capita Revenue:	$201	$201	$167
Per Capita Expenditures:	$308	$185	$145
Revenues over (under) Expenditures:	-$42,558	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	129.09%	173.38%	143.48%
Ending Fund Balance for FY 02:	$157,179	$140,871	$125,135
Per Capita Ending Fund Balance:	$398	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$157,179	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cuba Township and Road & Bridge

Unit Code: 049/040/01 **County:** LAKE

Fiscal Year End: 2/28/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,938,122

Equalized Assessed Valuation: $824,565,408

Population: 15,600

Employees:

Full Time: 14

Part Time: 13

Salaries Paid: $491,197

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,719,983	$584,149	$314,809
Per Capita Beginning Fund Balance:	$110	$193	$127
Revenue Collected During FY 02:	$1,517,193	$519,735	$239,027
Expenditures During FY 02:	$1,333,992	$528,318	$227,555
Per Capita Revenue:	$97	$139	$101
Per Capita Expenditures:	$86	$139	$97
Revenues over (under) Expenditures:	$183,201	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	142.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,903,184	$612,355	$326,950
Per Capita Ending Fund Balance:	$122	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,508	$58,463	$
Total Unreserved Funds:	$1,862,676	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Cunningham Township

Unit Code: 010/090/01 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$879,429
Equalized Assessed Valuation:	$346,211,585
Population:	37,546
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$250,899

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$845,759**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$23**	$193	$127
Revenue Collected During FY 02:	**$674,734**	$519,735	$239,027
Expenditures During FY 02:	**$864,423**	$528,318	$227,555
Per Capita Revenue:	**$18**	$139	$101
Per Capita Expenditures:	**$23**	$139	$97
Revenues over (under) Expenditures:	**-$189,689**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**75.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$656,070**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$17**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$656,070**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Curran Township and Road & Bridge

Unit Code: 083/100/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $321,405

Equalized Assessed Valuation: $31,989,263

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 02:	$328,466	$584,149	$314,809
Per Capita Beginning Fund Balance:	$196	$193	$127
Revenue Collected During FY 02:	$263,689	$519,735	$239,027
Expenditures During FY 02:	$343,478	$528,318	$227,555
Per Capita Revenue:	$157	$139	$101
Per Capita Expenditures:	$205	$139	$97
Revenues over (under) Expenditures:	-$79,789	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	72.40%	154.72%	134.45%
Ending Fund Balance for FY 02:	$248,677	$612,355	$326,950
Per Capita Ending Fund Balance:	$148	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$155,000	$58,463	$
Total Unreserved Funds:	$248,677	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Custer Township and Road & Bridge

Unit Code: 099/030/01 **County:** WILL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $228,800

Equalized Assessed Valuation: $25,738,495

Population: 1,463

Employees:

Full Time:

Part Time: 16

Salaries Paid: $27,763

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$73,136	$584,149	$314,809
Per Capita Beginning Fund Balance:	$50	$193	$127
Revenue Collected During FY 02:	$168,741	$519,735	$239,027
Expenditures During FY 02:	$127,763	$528,318	$227,555
Per Capita Revenue:	$115	$139	$101
Per Capita Expenditures:	$87	$139	$97
Revenues over (under) Expenditures:	$40,978	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	89.32%	154.72%	134.45%
Ending Fund Balance for FY 02:	$114,114	$612,355	$326,950
Per Capita Ending Fund Balance:	$78	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$142,692	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$3,414	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dahlgren Township and Road & Bridge

Unit Code: 033/040/01 **County:** HAMILTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$82,516
Equalized Assessed Valuation:	$6,888,648
Population:	1,248
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$39,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$166,725**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$134**	$261	$197
Revenue Collected During FY 02:	**$187,884**	$102,229	$96,666
Expenditures During FY 02:	**$154,404**	$94,493	$84,392
Per Capita Revenue:	**$151**	$201	$167
Per Capita Expenditures:	**$124**	$185	$145
Revenues over (under) Expenditures:	**$33,480**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**129.66%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$200,205**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$160**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$200,205**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dakota Township and Road & Bridge

Unit Code: 089/020/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$106,015
Equalized Assessed Valuation:	$11,013,002
Population:	841
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,032

Blended Component Units

Number Submitted = 2

Dakota Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$122,148**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$145**	$261	$197
Revenue Collected During FY 02:	**$66,830**	$102,229	$96,666
Expenditures During FY 02:	**$71,043**	$94,493	$84,392
Per Capita Revenue:	**$79**	$201	$167
Per Capita Expenditures:	**$84**	$185	$145
Revenues over (under) Expenditures:	**-$4,213**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**166.01%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$117,935**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$140**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dale Township and Road & Bridge

Unit Code: 064/110/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $539,752

Equalized Assessed Valuation: $45,043,771

Population: 1,276

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $48,462

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$408,268**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$320**	$193	$127
Revenue Collected During FY 02:	**$259,973**	$519,735	$239,027
Expenditures During FY 02:	**$173,992**	$528,318	$227,555
Per Capita Revenue:	**$204**	$139	$101
Per Capita Expenditures:	**$136**	$139	$97
Revenues over (under) Expenditures:	**$85,981**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**284.06%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$494,249**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$387**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$106,551**	$58,463	$
Total Unreserved Funds:	**$387,698**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Dallas City Township and Road & Bridge
Unit Code:	034/060/01
County:	HANCOCK
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$228,168
Equalized Assessed Valuation:	$6,223,736
Population:	1,089
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$13,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$234,717**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$216**	$193	$127
Revenue Collected During FY 02:	**$69,706**	$519,735	$239,027
Expenditures During FY 02:	**$85,804**	$528,318	$227,555
Per Capita Revenue:	**$64**	$139	$101
Per Capita Expenditures:	**$79**	$139	$97
Revenues over (under) Expenditures:	**-$16,098**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**254.79%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$218,619**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$201**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$218,619**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Danforth Township and Road & Bridge

Unit Code: 038/100/01 **County:** IROQUOIS

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $379,747

Equalized Assessed Valuation: $15,086,386

Population: 1,500

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $30,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$209,665	$584,149	$314,809
Per Capita Beginning Fund Balance:	$140	$193	$127
Revenue Collected During FY 02:	$123,484	$519,735	$239,027
Expenditures During FY 02:	$144,239	$528,318	$227,555
Per Capita Revenue:	$82	$139	$101
Per Capita Expenditures:	$96	$139	$97
Revenues over (under) Expenditures:	-$20,755	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	150.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$217,410	$612,355	$326,950
Per Capita Ending Fund Balance:	$145	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$217,410	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$25,617	$111,050	$
Per Capita Debt:	$17	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Danvers Township and Road & Bridge

Unit Code: 064/120/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $336,244

Equalized Assessed Valuation: $28,836,573

Population: 1,955

Employees:

Full Time:

Part Time: 17

Salaries Paid: $39,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$293,577	$584,149	$314,809
Per Capita Beginning Fund Balance:	$150	$193	$127
Revenue Collected During FY 02:	$189,751	$519,735	$239,027
Expenditures During FY 02:	$222,275	$528,318	$227,555
Per Capita Revenue:	$97	$139	$101
Per Capita Expenditures:	$114	$139	$97
Revenues over (under) Expenditures:	-$32,524	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	117.45%	154.72%	134.45%
Ending Fund Balance for FY 02:	$261,053	$612,355	$326,950
Per Capita Ending Fund Balance:	$134	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$193,400	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$67,653	$111,050	$
Per Capita Debt:	$35	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Danville Township and Road & Bridge

Unit Code: 092/050/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,617,591
Equalized Assessed Valuation:	$186,039,233
Population:	37,200
Employees:	
Full Time:	27
Part Time:	8
Salaries Paid:	$694,459

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,813,792**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$49**	$193	$127
Revenue Collected During FY 02:	**$2,441,813**	$519,735	$239,027
Expenditures During FY 02:	**$2,370,304**	$528,318	$227,555
Per Capita Revenue:	**$66**	$139	$101
Per Capita Expenditures:	**$64**	$139	$97
Revenues over (under) Expenditures:	**$71,509**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**76.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,817,182**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$49**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,817,182**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$212,261**	$111,050	$
Per Capita Debt:	**$6**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Darwin Township and Road & Bridge

Unit Code: 012/040/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$51,450
Equalized Assessed Valuation:	$3,571,835
Population:	378
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$90,211**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$239**	$261	$197
Revenue Collected During FY 02:	**$35,531**	$102,229	$96,666
Expenditures During FY 02:	**$37,814**	$94,493	$84,392
Per Capita Revenue:	**$94**	$201	$167
Per Capita Expenditures:	**$100**	$185	$145
Revenues over (under) Expenditures:	**-$2,283**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**232.53%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$87,928**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$233**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$87,928**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dawson Township and Road & Bridge

Unit Code: 064/130/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $146,000

Equalized Assessed Valuation: $14,175,000

Population: 600

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,441

Blended Component Units

Number Submitted = 3

Dawson Township
Permanent Road
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$83,463	$132,087	$115,301
Per Capita Beginning Fund Balance:	$139	$261	$197
Revenue Collected During FY 02:	$97,823	$102,229	$96,666
Expenditures During FY 02:	$65,163	$94,493	$84,392
Per Capita Revenue:	$163	$201	$167
Per Capita Expenditures:	$109	$185	$145
Revenues over (under) Expenditures:	$32,660	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	178.20%	173.38%	143.48%
Ending Fund Balance for FY 02:	$116,123	$140,871	$125,135
Per Capita Ending Fund Balance:	$194	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$116,123	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dayton Township and Road & Bridge

Unit Code: 050/050/01 **County:** LASALLE

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $501,300

Equalized Assessed Valuation: $51,156,310

Population: 1,685

Employees:

Full Time:

Part Time: 8

Salaries Paid: $37,186

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$202,732	$584,149	$314,809
Per Capita Beginning Fund Balance:	$120	$193	$127
Revenue Collected During FY 02:	$187,199	$519,735	$239,027
Expenditures During FY 02:	$127,830	$528,318	$227,555
Per Capita Revenue:	$111	$139	$101
Per Capita Expenditures:	$76	$139	$97
Revenues over (under) Expenditures:	$59,369	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	205.04%	154.72%	134.45%
Ending Fund Balance for FY 02:	$262,101	$612,355	$326,950
Per Capita Ending Fund Balance:	$156	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$262,101	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: De Soto Township and Road & Bridge

Unit Code: 039/040/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$226,550
Equalized Assessed Valuation:	$13,721,047
Population:	2,231
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$24,602

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$148,043**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$66**	$193	$127
Revenue Collected During FY 02:	**$146,342**	$519,735	$239,027
Expenditures During FY 02:	**$111,689**	$528,318	$227,555
Per Capita Revenue:	**$66**	$139	$101
Per Capita Expenditures:	**$50**	$139	$97
Revenues over (under) Expenditures:	**$34,653**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.58%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$182,696**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$82**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$226,550**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,250**	$111,050	$
Per Capita Debt:	**$4**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Decatur Township and Road & Bridge

Unit Code: 055/030/01 **County:** MACON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,649,729
Equalized Assessed Valuation:	$426,616,942
Population:	58,355
Employees:	
Full Time:	25
Part Time:	10
Salaries Paid:	$776,179

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,022,642	$584,149	$314,809
Per Capita Beginning Fund Balance:	$18	$193	$127
Revenue Collected During FY 02:	$2,616,877	$519,735	$239,027
Expenditures During FY 02:	$2,319,819	$528,318	$227,555
Per Capita Revenue:	$45	$139	$101
Per Capita Expenditures:	$40	$139	$97
Revenues over (under) Expenditures:	$297,058	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	56.89%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,319,700	$612,355	$326,950
Per Capita Ending Fund Balance:	$23	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,219,700	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$100,000	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Decker Township and Road & Bridge

Unit Code: 080/030/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$140,195
Equalized Assessed Valuation:	$3,729,211
Population:	395
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$18,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$47,095**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$119**	$261	$197
Revenue Collected During FY 02:	**$94,620**	$102,229	$96,666
Expenditures During FY 02:	**$82,808**	$94,493	$84,392
Per Capita Revenue:	**$240**	$201	$167
Per Capita Expenditures:	**$210**	$185	$145
Revenues over (under) Expenditures:	**$11,812**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**71.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$58,907**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$149**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$46,878**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,745**	$11,411	$
Per Capita Debt:	**$22**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Deer Creek Township and Road & Bridge

Unit Code: 090/030/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $318,473

Equalized Assessed Valuation: $19,722,620

Population: 1,156

Employees:

Full Time:

Part Time: 10

Salaries Paid: $32,548

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$211,138	$584,149	$314,809
Per Capita Beginning Fund Balance:	$183	$193	$127
Revenue Collected During FY 02:	$172,710	$519,735	$239,027
Expenditures During FY 02:	$159,652	$528,318	$227,555
Per Capita Revenue:	$149	$139	$101
Per Capita Expenditures:	$138	$139	$97
Revenues over (under) Expenditures:	$13,058	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.43%	154.72%	134.45%
Ending Fund Balance for FY 02:	$224,196	$612,355	$326,950
Per Capita Ending Fund Balance:	$194	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$224,176	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Deer Park Township and Road & Bridge

Unit Code: 050/060/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$206,575
Equalized Assessed Valuation:	$12,556,613
Population:	467
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$17,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$165,994**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$355**	$193	$127
Revenue Collected During FY 02:	**$90,734**	$519,735	$239,027
Expenditures During FY 02:	**$93,048**	$528,318	$227,555
Per Capita Revenue:	**$194**	$139	$101
Per Capita Expenditures:	**$199**	$139	$97
Revenues over (under) Expenditures:	**-$2,314**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**203.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$189,181**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$405**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$189,181**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Deerfield Township and Road & Bridge

Unit Code: 029/070/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $81,250

Equalized Assessed Valuation: $4,762,450

Population: 313

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $19,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$144,295	$132,087	$115,301
Per Capita Beginning Fund Balance:	$461	$261	$197
Revenue Collected During FY 02:	$51,311	$102,229	$96,666
Expenditures During FY 02:	$46,217	$94,493	$84,392
Per Capita Revenue:	$164	$201	$167
Per Capita Expenditures:	$148	$185	$145
Revenues over (under) Expenditures:	$5,094	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	323.23%	173.38%	143.48%
Ending Fund Balance for FY 02:	$149,389	$140,871	$125,135
Per Capita Ending Fund Balance:	$477	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Degognia Township and Road & Bridge

Unit Code: 039/030/01 **County:** JACKSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $30,929

Equalized Assessed Valuation: $4,916,262

Population: 125

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 02:	$44,553	$132,087	$115,301
Per Capita Beginning Fund Balance:	$356	$261	$197
Revenue Collected During FY 02:	$32,078	$102,229	$96,666
Expenditures During FY 02:	$29,645	$94,493	$84,392
Per Capita Revenue:	$257	$201	$167
Per Capita Expenditures:	$237	$185	$145
Revenues over (under) Expenditures:	$2,433	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	158.50%	173.38%	143.48%
Ending Fund Balance for FY 02:	$46,986	$140,871	$125,135
Per Capita Ending Fund Balance:	$376	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$46,989	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dekalb Township and Road & Bridge

Unit Code: 019/040/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$2,842,211
Equalized Assessed Valuation:	$459,067,353
Population:	39,000
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$266,998

Blended Component Units

Number Submitted = 2

General

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,672,371**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$43**	$193	$127
Revenue Collected During FY 02:	**$1,615,207**	$519,735	$239,027
Expenditures During FY 02:	**$1,110,263**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$28**	$139	$97
Revenues over (under) Expenditures:	**$504,944**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**196.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$2,177,315**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$56**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$2,177,315**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Delavan Township and Road & Bridge

Unit Code: 090/040/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $315,073

Equalized Assessed Valuation: $30,326,300

Population: 2,206

Employees:

Full Time:

Part Time: 11

Salaries Paid: $43,723

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$183,229	$584,149	$314,809
Per Capita Beginning Fund Balance:	$83	$193	$127
Revenue Collected During FY 02:	$155,563	$519,735	$239,027
Expenditures During FY 02:	$143,061	$528,318	$227,555
Per Capita Revenue:	$71	$139	$101
Per Capita Expenditures:	$65	$139	$97
Revenues over (under) Expenditures:	$12,502	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	136.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$195,731	$612,355	$326,950
Per Capita Ending Fund Balance:	$89	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$17,981	$111,050	$
Per Capita Debt:	$8	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Denison Township and Road & Bridge

Unit Code: 051/050/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$129,149
Equalized Assessed Valuation:	$12,075,997
Population:	1,806
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$72,330

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$197,870**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$110**	$261	$197
Revenue Collected During FY 02:	**$198,311**	$102,229	$96,666
Expenditures During FY 02:	**$157,797**	$94,493	$84,392
Per Capita Revenue:	**$110**	$201	$167
Per Capita Expenditures:	**$87**	$185	$145
Revenues over (under) Expenditures:	**$40,514**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**166.91%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$263,386**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$146**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$263,386**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Denning Township and Road & Bridge

Unit Code: 028/050/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$567,474
Equalized Assessed Valuation:	$29,468,314
Population:	5,728
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$116,639

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,353**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$45**	$193	$127
Revenue Collected During FY 02:	**$360,316**	$519,735	$239,027
Expenditures During FY 02:	**$306,291**	$528,318	$227,555
Per Capita Revenue:	**$63**	$139	$101
Per Capita Expenditures:	**$53**	$139	$97
Revenues over (under) Expenditures:	**$54,025**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**102.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$313,378**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$55**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$313,378**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$24,530**	$111,050	$
Per Capita Debt:	**$4**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Denver Township and Road & Bridge

Unit Code: 080/040/01 **County:** RICHLAND

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $208,885

Equalized Assessed Valuation: $4,403,605

Population: 414

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $32,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$118,570**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$286**	$193	$127
Revenue Collected During FY 02:	**$127,694**	$519,735	$239,027
Expenditures During FY 02:	**$170,397**	$528,318	$227,555
Per Capita Revenue:	**$308**	$139	$101
Per Capita Expenditures:	**$412**	$139	$97
Revenues over (under) Expenditures:	**-$42,703**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**44.52%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$75,867**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$183**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$75,867**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,000**	$111,050	$
Per Capita Debt:	**$48**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Derinda Township and Road & Bridge

Unit Code: 043/040/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$72,785
Equalized Assessed Valuation:	$6,192,627
Population:	318
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$9,413**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$30**	$261	$197
Revenue Collected During FY 02:	**$79,620**	$102,229	$96,666
Expenditures During FY 02:	**$73,225**	$94,493	$84,392
Per Capita Revenue:	**$250**	$201	$167
Per Capita Expenditures:	**$230**	$185	$145
Revenues over (under) Expenditures:	**$6,395**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**21.59%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$15,808**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$50**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$15,806**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$50,961**	$11,411	$
Per Capita Debt:	**$160**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Derry Township and Road & Bridge

Unit Code: 075/050/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $165,513

Equalized Assessed Valuation: $3,090,522

Population: 274

Employees:

Full Time:

Part Time: 7

Salaries Paid: $17,279

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$115,116	$132,087	$115,301
Per Capita Beginning Fund Balance:	$420	$261	$197
Revenue Collected During FY 02:	$115,554	$102,229	$96,666
Expenditures During FY 02:	$133,783	$94,493	$84,392
Per Capita Revenue:	$422	$201	$167
Per Capita Expenditures:	$488	$185	$145
Revenues over (under) Expenditures:	-$18,229	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	72.42%	173.38%	143.48%
Ending Fund Balance for FY 02:	$96,887	$140,871	$125,135
Per Capita Ending Fund Balance:	$354	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$96,888	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$61,815	$11,411	$
Per Capita Debt:	$226	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Detroit Township and Road & Bridge

Unit Code: 075/060/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$127,114
Equalized Assessed Valuation:	$3,690,169
Population:	282
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$66,597**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$236**	$261	$197
Revenue Collected During FY 02:	**$52,429**	$102,229	$96,666
Expenditures During FY 02:	**$53,734**	$94,493	$84,392
Per Capita Revenue:	**$186**	$201	$167
Per Capita Expenditures:	**$191**	$185	$145
Revenues over (under) Expenditures:	**-$1,305**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**121.51%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$65,292**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$232**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$65,292**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,602**	$11,411	$
Per Capita Debt:	**$13**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dewitt Township and Road & Bridge

Unit Code: 020/040/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$288,750
Equalized Assessed Valuation:	$15,659,006
Population:	417
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$25,447

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$424,727**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$1,019**	$193	$127
Revenue Collected During FY 02:	**$115,570**	$519,735	$239,027
Expenditures During FY 02:	**$149,789**	$528,318	$227,555
Per Capita Revenue:	**$277**	$139	$101
Per Capita Expenditures:	**$359**	$139	$97
Revenues over (under) Expenditures:	**-$34,219**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**260.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$390,508**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$936**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$390,508**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dillon Township and Road & Bridge

Unit Code: 090/050/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $288,400

Equalized Assessed Valuation: $16,698,625

Population: 916

Employees:

Full Time:

Part Time: 15

Salaries Paid: $48,877

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$195,960	$584,149	$314,809
Per Capita Beginning Fund Balance:	$214	$193	$127
Revenue Collected During FY 02:	$117,643	$519,735	$239,027
Expenditures During FY 02:	$190,830	$528,318	$227,555
Per Capita Revenue:	$128	$139	$101
Per Capita Expenditures:	$208	$139	$97
Revenues over (under) Expenditures:	-$73,187	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	97.53%	154.72%	134.45%
Ending Fund Balance for FY 02:	$186,111	$612,355	$326,950
Per Capita Ending Fund Balance:	$203	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,308	$58,463	$
Total Unreserved Funds:	$177,803	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$49,331	$111,050	$
Per Capita Debt:	$54	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dimmick Township and Road & Bridge

Unit Code: 050/070/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $330,400

Equalized Assessed Valuation: $23,304,980

Population: 668

Employees:

Full Time:

Part Time: 15

Salaries Paid: $42,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$198,500	$584,149	$314,809
Per Capita Beginning Fund Balance:	$297	$193	$127
Revenue Collected During FY 02:	$168,300	$519,735	$239,027
Expenditures During FY 02:	$145,273	$528,318	$227,555
Per Capita Revenue:	$252	$139	$101
Per Capita Expenditures:	$217	$139	$97
Revenues over (under) Expenditures:	$23,027	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	152.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$221,527	$612,355	$326,950
Per Capita Ending Fund Balance:	$332	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$221,527	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Divernon Township and Road & Bridge

Unit Code: 083/110/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$532,650
Equalized Assessed Valuation:	$21,968,641
Population:	1,548
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$62,903

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$281,847**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$182**	$193	$127
Revenue Collected During FY 02:	**$227,340**	$519,735	$239,027
Expenditures During FY 02:	**$215,956**	$528,318	$227,555
Per Capita Revenue:	**$147**	$139	$101
Per Capita Expenditures:	**$140**	$139	$97
Revenues over (under) Expenditures:	**$11,384**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**135.78%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$293,231**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$189**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$293,230**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dix Township and Road & Bridge

Unit Code: 027/030/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $488,093

Equalized Assessed Valuation: $12,562,000

Population: 780

Employees:

Full Time:

Part Time: 9

Salaries Paid: $47,986

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$400,098	$584,149	$314,809
Per Capita Beginning Fund Balance:	$513	$193	$127
Revenue Collected During FY 02:	$181,603	$519,735	$239,027
Expenditures During FY 02:	$181,225	$528,318	$227,555
Per Capita Revenue:	$233	$139	$101
Per Capita Expenditures:	$232	$139	$97
Revenues over (under) Expenditures:	$378	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	221.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$401,723	$612,355	$326,950
Per Capita Ending Fund Balance:	$515	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$401,723	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dixon Township and Road & Bridge

Unit Code: 052/070/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,121,603

Equalized Assessed Valuation: $161,194,687

Population: 17,166

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $227,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,144,041	$584,149	$314,809
Per Capita Beginning Fund Balance:	$67	$193	$127
Revenue Collected During FY 02:	$793,590	$519,735	$239,027
Expenditures During FY 02:	$762,764	$528,318	$227,555
Per Capita Revenue:	$46	$139	$101
Per Capita Expenditures:	$44	$139	$97
Revenues over (under) Expenditures:	$30,826	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	154.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,174,867	$612,355	$326,950
Per Capita Ending Fund Balance:	$68	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,174,867	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dodds Township and Road & Bridge

Unit Code: 041/040/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$468,674
Equalized Assessed Valuation:	$23,387,918
Population:	2,720
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$90,774

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$667,550	$584,149	$314,809
Per Capita Beginning Fund Balance:	$245	$193	$127
Revenue Collected During FY 02:	$288,341	$519,735	$239,027
Expenditures During FY 02:	$372,407	$528,318	$227,555
Per Capita Revenue:	$106	$139	$101
Per Capita Expenditures:	$137	$139	$97
Revenues over (under) Expenditures:	-$84,066	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	156.68%	154.72%	134.45%
Ending Fund Balance for FY 02:	$583,484	$612,355	$326,950
Per Capita Ending Fund Balance:	$215	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$583,484	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dolson Township and Road & Bridge

Unit Code: 012/050/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $7,973

Equalized Assessed Valuation: $6,321,358

Population: 352

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 02:	$25,361	$132,087	$115,301
Per Capita Beginning Fund Balance:	$72	$261	$197
Revenue Collected During FY 02:	$40,025	$102,229	$96,666
Expenditures During FY 02:	$44,785	$94,493	$84,392
Per Capita Revenue:	$114	$201	$167
Per Capita Expenditures:	$127	$185	$145
Revenues over (under) Expenditures:	-$4,760	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	46.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$20,601	$140,871	$125,135
Per Capita Ending Fund Balance:	$59	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$20,606	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dora Township and Road & Bridge

Unit Code: 070/010/01 **County:** MOULTRIE

Fiscal Year End: 3/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $382,076

Equalized Assessed Valuation: $15,205,977

Population: 975

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $49,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$142,440	$584,149	$314,809
Per Capita Beginning Fund Balance:	$146	$193	$127
Revenue Collected During FY 02:	$263,714	$519,735	$239,027
Expenditures During FY 02:	$339,932	$528,318	$227,555
Per Capita Revenue:	$270	$139	$101
Per Capita Expenditures:	$349	$139	$97
Revenues over (under) Expenditures:	-$76,218	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	51.25%	154.72%	134.45%
Ending Fund Balance for FY 02:	$174,222	$612,355	$326,950
Per Capita Ending Fund Balance:	$179	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$152,113	$58,463	$
Total Unreserved Funds:	$22,109	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,000	$111,050	$
Per Capita Debt:	$51	$19	$
General Obligation Debt over EAV:	0.33%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dorchester Township and Road & Bridge

Unit Code: 056/090/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,500

Equalized Assessed Valuation: $8,453,356

Population: 1,763

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $26,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$88,142**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$50**	$261	$197
Revenue Collected During FY 02:	**$111,259**	$102,229	$96,666
Expenditures During FY 02:	**$100,828**	$94,493	$84,392
Per Capita Revenue:	**$63**	$201	$167
Per Capita Expenditures:	**$57**	$185	$145
Revenues over (under) Expenditures:	**$10,431**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**97.76%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$98,573**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$56**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$132,527**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dorr Township and Road & Bridge

Unit Code: 063/060/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,410,970

Equalized Assessed Valuation: $383,570,863

Population: 18,157

Employees:

Full Time: 5

Part Time: 2

Salaries Paid: $325,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,797,259	$584,149	$314,809
Per Capita Beginning Fund Balance:	$99	$193	$127
Revenue Collected During FY 02:	$1,132,489	$519,735	$239,027
Expenditures During FY 02:	$865,630	$528,318	$227,555
Per Capita Revenue:	$62	$139	$101
Per Capita Expenditures:	$48	$139	$97
Revenues over (under) Expenditures:	$266,859	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	238.45%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,064,118	$612,355	$326,950
Per Capita Ending Fund Balance:	$114	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,064,118	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Douglas Township and Road & Bridge

Unit Code: 012/060/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $18,113

Equalized Assessed Valuation: $2,210,055

Population: 200

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$46,129	$132,087	$115,301
Per Capita Beginning Fund Balance:	$231	$261	$197
Revenue Collected During FY 02:	$21,139	$102,229	$96,666
Expenditures During FY 02:	$11,896	$94,493	$84,392
Per Capita Revenue:	$106	$201	$167
Per Capita Expenditures:	$59	$185	$145
Revenues over (under) Expenditures:	$9,243	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	465.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$55,372	$140,871	$125,135
Per Capita Ending Fund Balance:	$277	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$75,197	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Douglas Township and Road & Bridge

Unit Code: 025/030/01 **County:** EFFINGHAM

Fiscal Year End: 12/31/2002

Accounting Method: Cash

Appropriation or Budget: $1,280,530

Equalized Assessed Valuation: $172,393,646

Population: 12,566

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $150,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,483,988	$584,149	$314,809
Per Capita Beginning Fund Balance:	$118	$193	$127
Revenue Collected During FY 02:	$499,408	$519,735	$239,027
Expenditures During FY 02:	$474,803	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$38	$139	$97
Revenues over (under) Expenditures:	$24,605	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	317.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,508,593	$612,355	$326,950
Per Capita Ending Fund Balance:	$120	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,508,593	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Douglas Township and Road & Bridge

Unit Code: 038/110/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $182,109

Equalized Assessed Valuation: $33,009,530

Population: 2,098

Employees:

Full Time:

Part Time: 9

Salaries Paid: $43,852

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$396,836**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$189**	$261	$197
Revenue Collected During FY 02:	**$172,778**	$102,229	$96,666
Expenditures During FY 02:	**$85,451**	$94,493	$84,392
Per Capita Revenue:	**$82**	$201	$167
Per Capita Expenditures:	**$41**	$185	$145
Revenues over (under) Expenditures:	**$87,327**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**566.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$484,163**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$231**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$292,916**	$17,949	$
Total Unreserved Funds:	**$191,247**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dover Township and Road & Bridge

Unit Code: 006/060/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $240,100

Equalized Assessed Valuation: $12,760,744

Population: 585

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $37,430

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$151,283**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$259**	$193	$127
Revenue Collected During FY 02:	**$141,937**	$519,735	$239,027
Expenditures During FY 02:	**$124,195**	$528,318	$227,555
Per Capita Revenue:	**$243**	$139	$101
Per Capita Expenditures:	**$212**	$139	$97
Revenues over (under) Expenditures:	**$17,742**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**136.10%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$169,025**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$289**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$169,025**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$133,987**	$111,050	$
Per Capita Debt:	**$229**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Downers Grove Township and Road & Bridge

Unit Code: 022/030/01 **County:** DUPAGE

Fiscal Year End: 3/1/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $5,255,405

Equalized Assessed Valuation: $4,224,174,244

Population: 150,000

Employees:

Full Time: 46

Part Time: 11

Salaries Paid: $1,595,824

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,270,336	$584,149	$314,809
Per Capita Beginning Fund Balance:	$15	$193	$127
Revenue Collected During FY 02:	$3,293,538	$519,735	$239,027
Expenditures During FY 02:	$3,496,078	$528,318	$227,555
Per Capita Revenue:	$22	$139	$101
Per Capita Expenditures:	$23	$139	$97
Revenues over (under) Expenditures:	-$202,540	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	59.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,067,796	$612,355	$326,950
Per Capita Ending Fund Balance:	$14	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,067,796	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Downs Township and Road & Bridge

Unit Code: 064/140/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $300,775

Equalized Assessed Valuation: $20,951,287

Population: 1,079

Employees:

Full Time:

Part Time: 12

Salaries Paid: $21,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$170,138**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$158**	$193	$127
Revenue Collected During FY 02:	**$117,782**	$519,735	$239,027
Expenditures During FY 02:	**$113,210**	$528,318	$227,555
Per Capita Revenue:	**$109**	$139	$101
Per Capita Expenditures:	**$105**	$139	$97
Revenues over (under) Expenditures:	**$4,572**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**154.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$174,710**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$162**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$174,710**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$102,103**	$111,050	$
Per Capita Debt:	**$95**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Drummer Township and Road & Bridge

Unit Code: 027/040/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $457,115

Equalized Assessed Valuation: $49,269,000

Population: 4,000

Employees:

Full Time:

Part Time: 12

Salaries Paid: $60,386

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$441,442	$584,149	$314,809
Per Capita Beginning Fund Balance:	$110	$193	$127
Revenue Collected During FY 02:	$177,059	$519,735	$239,027
Expenditures During FY 02:	$235,857	$528,318	$227,555
Per Capita Revenue:	$44	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	-$58,798	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	162.24%	154.72%	134.45%
Ending Fund Balance for FY 02:	$382,666	$612,355	$326,950
Per Capita Ending Fund Balance:	$96	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$382,665	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Drury Township and Road & Bridge

Unit Code: 081/090/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $211,759

Equalized Assessed Valuation: $13,503,577

Population: 806

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $42,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,155	$584,149	$314,809
Per Capita Beginning Fund Balance:	$164	$193	$127
Revenue Collected During FY 02:	$143,128	$519,735	$239,027
Expenditures During FY 02:	$107,922	$528,318	$227,555
Per Capita Revenue:	$178	$139	$101
Per Capita Expenditures:	$134	$139	$97
Revenues over (under) Expenditures:	$35,206	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	155.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$167,361	$612,355	$326,950
Per Capita Ending Fund Balance:	$208	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$167,362	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dry Grove Township and Road & Bridge

Unit Code: 064/150/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $703,928

Equalized Assessed Valuation: $57,326,788

Population: 1,700

Employees:

Full Time:

Part Time: 17

Salaries Paid: $44,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$611,012	$584,149	$314,809
Per Capita Beginning Fund Balance:	$359	$193	$127
Revenue Collected During FY 02:	$246,413	$519,735	$239,027
Expenditures During FY 02:	$296,836	$528,318	$227,555
Per Capita Revenue:	$145	$139	$101
Per Capita Expenditures:	$175	$139	$97
Revenues over (under) Expenditures:	-$50,423	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	188.85%	154.72%	134.45%
Ending Fund Balance for FY 02:	$560,589	$612,355	$326,950
Per Capita Ending Fund Balance:	$330	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$560,608	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Dry Point Township and Road & Bridge

Unit Code: 086/050/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $134,286

Equalized Assessed Valuation: $6,271,441

Population: 1,085

Employees:

Full Time:

Part Time: 11

Salaries Paid: $14,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$87,926	$132,087	$115,301
Per Capita Beginning Fund Balance:	$81	$261	$197
Revenue Collected During FY 02:	$80,628	$102,229	$96,666
Expenditures During FY 02:	$59,367	$94,493	$84,392
Per Capita Revenue:	$74	$201	$167
Per Capita Expenditures:	$55	$185	$145
Revenues over (under) Expenditures:	$21,261	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	183.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$109,187	$140,871	$125,135
Per Capita Ending Fund Balance:	$101	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,266	$17,949	$
Total Unreserved Funds:	$92,921	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dubois Township and Road & Bridge

Unit Code: 095/050/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$281,320
Equalized Assessed Valuation:	$6,091,412
Population:	952
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$26,142

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$163,782**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$172**	$193	$127
Revenue Collected During FY 02:	**$101,213**	$519,735	$239,027
Expenditures During FY 02:	**$71,218**	$528,318	$227,555
Per Capita Revenue:	**$106**	$139	$101
Per Capita Expenditures:	**$75**	$139	$97
Revenues over (under) Expenditures:	**$29,995**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**272.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$193,777**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$204**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$83,682**	$58,463	$
Total Unreserved Funds:	**$110,094**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Duncan Township and Road & Bridge

Unit Code: 066/020/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $91,366

Equalized Assessed Valuation: $6,053,196

Population: 299

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $34,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$168,284**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$563**	$261	$197
Revenue Collected During FY 02:	**$90,032**	$102,229	$96,666
Expenditures During FY 02:	**$76,515**	$94,493	$84,392
Per Capita Revenue:	**$301**	$201	$167
Per Capita Expenditures:	**$256**	$185	$145
Revenues over (under) Expenditures:	**$13,517**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**237.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$181,801**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$608**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$181,801**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$89,155**	$11,411	$
Per Capita Debt:	**$298**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dundee Township and Road & Bridge

Unit Code: 045/070/01 **County:** KANE

Fiscal Year End:	3/1/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,563,032
Equalized Assessed Valuation:	$916,570,365
Population:	53,143
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$542,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,835,184	$584,149	$314,809
Per Capita Beginning Fund Balance:	$35	$193	$127
Revenue Collected During FY 02:	$1,510,211	$519,735	$239,027
Expenditures During FY 02:	$1,393,046	$528,318	$227,555
Per Capita Revenue:	$28	$139	$101
Per Capita Expenditures:	$26	$139	$97
Revenues over (under) Expenditures:	$117,165	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,952,349	$612,355	$326,950
Per Capita Ending Fund Balance:	$37	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,952,349	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$18,245,000	$111,050	$
Per Capita Debt:	$343	$19	$
General Obligation Debt over EAV:	1.99%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dunham Township and Road & Bridge

Unit Code: 063/070/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$319,803
Equalized Assessed Valuation:	$45,728,404
Population:	2,375
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$111,849

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$309,415	$584,149	$314,809
Per Capita Beginning Fund Balance:	$130	$193	$127
Revenue Collected During FY 02:	$295,635	$519,735	$239,027
Expenditures During FY 02:	$687,599	$528,318	$227,555
Per Capita Revenue:	$124	$139	$101
Per Capita Expenditures:	$290	$139	$97
Revenues over (under) Expenditures:	-$391,964	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	133.43%	154.72%	134.45%
Ending Fund Balance for FY 02:	$917,451	$612,355	$326,950
Per Capita Ending Fund Balance:	$386	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,000	$58,463	$
Total Unreserved Funds:	$892,451	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,006,269	$111,050	$
Per Capita Debt:	$424	$19	$
General Obligation Debt over EAV:	2.19%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dunleith Township and Road & Bridge

Unit Code: 043/050/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $337,250

Equalized Assessed Valuation: $50,596,777

Population: 3,872

Employees:

Full Time:

Part Time: 8

Salaries Paid: $25,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$199,434	$584,149	$314,809
Per Capita Beginning Fund Balance:	$52	$193	$127
Revenue Collected During FY 02:	$177,694	$519,735	$239,027
Expenditures During FY 02:	$192,838	$528,318	$227,555
Per Capita Revenue:	$46	$139	$101
Per Capita Expenditures:	$50	$139	$97
Revenues over (under) Expenditures:	-$15,144	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	95.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$184,290	$612,355	$326,950
Per Capita Ending Fund Balance:	$48	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,000	$58,463	$
Total Unreserved Funds:	$184,289	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dupage Township and Road & Bridge

Unit Code: 099/040/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,953,299
Equalized Assessed Valuation:	$1,630,762,171
Population:	71,745
Employees:	
Full Time:	15
Part Time:	41
Salaries Paid:	$553,158

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$585,233**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$8**	$193	$127
Revenue Collected During FY 02:	**$1,337,051**	$519,735	$239,027
Expenditures During FY 02:	**$1,266,271**	$528,318	$227,555
Per Capita Revenue:	**$19**	$139	$101
Per Capita Expenditures:	**$18**	$139	$97
Revenues over (under) Expenditures:	**$70,780**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**51.81%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$656,013**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$9**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$35,820**	$58,463	$
Total Unreserved Funds:	**$620,193**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$12,773	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$66,497	$10,133	$
Expenditures During FY 02:	$42,134	$10,567	$
Per Capita Revenue:	$1	$1	$
Per Capita Expenditures:	$1	$1	$
Operating Income (loss):	$24,363	-$434	$
Ratio of Retained Earnings to Expenditures:	88.14%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$37,136	$34,227	$
Per Capita Ending Retained Earnings:	$1	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Durand Township and Road & Bridge

Unit Code: 101/030/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $300,708

Equalized Assessed Valuation: $29,881,326

Population: 2,200

Employees:

Full Time:

Part Time: 12

Salaries Paid: $46,053

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$181,960	$584,149	$314,809
Per Capita Beginning Fund Balance:	$83	$193	$127
Revenue Collected During FY 02:	$110,974	$519,735	$239,027
Expenditures During FY 02:	$114,114	$528,318	$227,555
Per Capita Revenue:	$50	$139	$101
Per Capita Expenditures:	$52	$139	$97
Revenues over (under) Expenditures:	-$3,140	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	156.70%	154.72%	134.45%
Ending Fund Balance for FY 02:	$178,820	$612,355	$326,950
Per Capita Ending Fund Balance:	$81	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$178,829	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Durham Township and Road & Bridge

Unit Code: 034/070/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $132,310

Equalized Assessed Valuation: $6,800,922

Population: 375

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $29,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,669**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$431**	$261	$197
Revenue Collected During FY 02:	**$126,957**	$102,229	$96,666
Expenditures During FY 02:	**$100,278**	$94,493	$84,392
Per Capita Revenue:	**$339**	$201	$167
Per Capita Expenditures:	**$267**	$185	$145
Revenues over (under) Expenditures:	**$26,679**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**187.83%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$188,348**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$502**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$188,348**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Dwight Township and Road & Bridge

Unit Code: 053/070/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$264,375
Equalized Assessed Valuation:	$55,010,193
Population:	4,500
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$54,668

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$404,143**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$90**	$193	$127
Revenue Collected During FY 02:	**$264,657**	$519,735	$239,027
Expenditures During FY 02:	**$197,931**	$528,318	$227,555
Per Capita Revenue:	**$59**	$139	$101
Per Capita Expenditures:	**$44**	$139	$97
Revenues over (under) Expenditures:	**$66,726**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**237.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$470,869**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$105**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$470,869**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Eagle Township and Road & Bridge

Unit Code: 050/080/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$367,390
Equalized Assessed Valuation:	$22,970,375
Population:	1,845
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$43,755

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$256,951**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$139**	$193	$127
Revenue Collected During FY 02:	**$146,078**	$519,735	$239,027
Expenditures During FY 02:	**$217,798**	$528,318	$227,555
Per Capita Revenue:	**$79**	$139	$101
Per Capita Expenditures:	**$118**	$139	$97
Revenues over (under) Expenditures:	**-$71,720**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**85.05%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$185,231**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$100**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$185,231**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eagle Creek Township and Road & Bridge

Unit Code: 030/030/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $46,105

Equalized Assessed Valuation: $2,896,154

Population: 207

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 02:	$35,952	$132,087	$115,301
Per Capita Beginning Fund Balance:	$174	$261	$197
Revenue Collected During FY 02:	$40,689	$102,229	$96,666
Expenditures During FY 02:	$32,300	$94,493	$84,392
Per Capita Revenue:	$197	$201	$167
Per Capita Expenditures:	$156	$185	$145
Revenues over (under) Expenditures:	$8,389	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	137.28%	173.38%	143.48%
Ending Fund Balance for FY 02:	$44,342	$140,871	$125,135
Per Capita Ending Fund Balance:	$214	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$44,342	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eagle Point Township and Road & Bridge

Unit Code: 071/050/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$53,363
Equalized Assessed Valuation:	$5,432,916
Population:	249
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,466

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,168**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$442**	$261	$197
Revenue Collected During FY 02:	**$55,390**	$102,229	$96,666
Expenditures During FY 02:	**$58,661**	$94,493	$84,392
Per Capita Revenue:	**$222**	$201	$167
Per Capita Expenditures:	**$236**	$185	$145
Revenues over (under) Expenditures:	**-$3,271**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**182.23%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$106,897**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$429**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$106,898**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Earl Township and Road & Bridge

Unit Code: 050/090/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $670,442

Equalized Assessed Valuation: $33,697,756

Population: 2,384

Employees:

Full Time:

Part Time: 13

Salaries Paid: $56,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$752,343	$584,149	$314,809
Per Capita Beginning Fund Balance:	$316	$193	$127
Revenue Collected During FY 02:	$274,997	$519,735	$239,027
Expenditures During FY 02:	$305,020	$528,318	$227,555
Per Capita Revenue:	$115	$139	$101
Per Capita Expenditures:	$128	$139	$97
Revenues over (under) Expenditures:	-$30,023	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	238.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$727,102	$612,355	$326,950
Per Capita Ending Fund Balance:	$305	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$727,102	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Bend Township and Road & Bridge

Unit Code: 010/100/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$237,677
Equalized Assessed Valuation:	$14,495,430
Population:	880
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$43,191

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$214,047**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$243**	$193	$127
Revenue Collected During FY 02:	**$134,214**	$519,735	$239,027
Expenditures During FY 02:	**$101,968**	$528,318	$227,555
Per Capita Revenue:	**$153**	$139	$101
Per Capita Expenditures:	**$116**	$139	$97
Revenues over (under) Expenditures:	**$32,246**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**241.54%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$246,293**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$280**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$246,293**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Eldorado Township and Road & Bridge

Unit Code: 082/040/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $347,700

Equalized Assessed Valuation: $29,051,610

Population: 4,000

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $113,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$208,387**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$52**	$193	$127
Revenue Collected During FY 02:	**$277,558**	$519,735	$239,027
Expenditures During FY 02:	**$291,686**	$528,318	$227,555
Per Capita Revenue:	**$69**	$139	$101
Per Capita Expenditures:	**$73**	$139	$97
Revenues over (under) Expenditures:	**-$14,128**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**66.60%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$194,259**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$49**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$194,259**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$16,419**	$111,050	$
Per Capita Debt:	**$4**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: East Fork Township and Road & Bridge

Unit Code: 014/050/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $74,900

Equalized Assessed Valuation: $4,306,234

Population: 409

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$78,338	$132,087	$115,301
Per Capita Beginning Fund Balance:	$192	$261	$197
Revenue Collected During FY 02:	$43,661	$102,229	$96,666
Expenditures During FY 02:	$36,326	$94,493	$84,392
Per Capita Revenue:	$107	$201	$167
Per Capita Expenditures:	$89	$185	$145
Revenues over (under) Expenditures:	$7,335	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	235.84%	173.38%	143.48%
Ending Fund Balance for FY 02:	$85,673	$140,871	$125,135
Per Capita Ending Fund Balance:	$209	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$85,673	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Fork Township and Road & Bridge

Unit Code: 068/040/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$370,481
Equalized Assessed Valuation:	$53,322,317
Population:	2,328
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$110,744

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$383,594**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$165**	$193	$127
Revenue Collected During FY 02:	**$304,031**	$519,735	$239,027
Expenditures During FY 02:	**$274,508**	$528,318	$227,555
Per Capita Revenue:	**$131**	$139	$101
Per Capita Expenditures:	**$118**	$139	$97
Revenues over (under) Expenditures:	**$29,523**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**150.49%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$413,117**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$177**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$363,228**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Galena Township and Road & Bridge

Unit Code: 043/060/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $428,180

Equalized Assessed Valuation: $45,694,756

Population: 1,192

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: $87,406

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$174,444**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$146**	$193	$127
Revenue Collected During FY 02:	**$210,627**	$519,735	$239,027
Expenditures During FY 02:	**$176,054**	$528,318	$227,555
Per Capita Revenue:	**$177**	$139	$101
Per Capita Expenditures:	**$148**	$139	$97
Revenues over (under) Expenditures:	**$34,573**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**118.72%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$209,017**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$175**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$4,501**	$58,463	$
Total Unreserved Funds:	**$90,388**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$92,035**	$111,050	$
Per Capita Debt:	**$77**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: East Grove Township and Road & Bridge

Unit Code: 052/080/01 **County:** LEE

Fiscal Year End: 3/26/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $92,649

Equalized Assessed Valuation: $6,400,000

Population: 300

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,415

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$71,123**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$237**	$261	$197
Revenue Collected During FY 02:	**$85,691**	$102,229	$96,666
Expenditures During FY 02:	**$71,530**	$94,493	$84,392
Per Capita Revenue:	**$286**	$201	$167
Per Capita Expenditures:	**$238**	$185	$145
Revenues over (under) Expenditures:	**$14,161**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**119.23%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$85,284**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$284**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Lincoln Township and Road & Bridge

Unit Code: 054/060/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $459,334

Equalized Assessed Valuation: $81,100,023

Population: 9,209

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $64,031

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$378,952**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$41**	$193	$127
Revenue Collected During FY 02:	**$252,217**	$519,735	$239,027
Expenditures During FY 02:	**$224,257**	$528,318	$227,555
Per Capita Revenue:	**$27**	$139	$101
Per Capita Expenditures:	**$24**	$139	$97
Revenues over (under) Expenditures:	**$27,960**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**181.45%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$406,912**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$44**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$406,912**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$52,781**	$111,050	$
Per Capita Debt:	**$6**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Nelson Township and Road & Bridge

Unit Code: 070/020/01 **County:** MOULTRIE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $323,550

Equalized Assessed Valuation: $12,827,695

Population: 1,035

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $70,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$143,613	$584,149	$314,809
Per Capita Beginning Fund Balance:	$139	$193	$127
Revenue Collected During FY 02:	$204,311	$519,735	$239,027
Expenditures During FY 02:	$311,028	$528,318	$227,555
Per Capita Revenue:	$197	$139	$101
Per Capita Expenditures:	$301	$139	$97
Revenues over (under) Expenditures:	-$106,717	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	34.37%	154.72%	134.45%
Ending Fund Balance for FY 02:	$106,896	$612,355	$326,950
Per Capita Ending Fund Balance:	$103	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$106,896	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,500	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East Oakland Township and Road & Bridge

Unit Code: 015/030/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $257,023

Equalized Assessed Valuation: $15,089,009

Population: 1,710

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $56,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$342,766**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$200**	$193	$127
Revenue Collected During FY 02:	**$176,918**	$519,735	$239,027
Expenditures During FY 02:	**$201,528**	$528,318	$227,555
Per Capita Revenue:	**$103**	$139	$101
Per Capita Expenditures:	**$118**	$139	$97
Revenues over (under) Expenditures:	**-$24,610**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**157.87%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$318,156**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$186**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: East St. Louis Township

Unit Code: 088/050/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,584,959

Equalized Assessed Valuation: $47,045,874

Population: 40,933

Employees:

Full Time: 28

Part Time:

Salaries Paid: $702,691

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,714,012	$584,149	$314,809
Per Capita Beginning Fund Balance:	$91	$193	$127
Revenue Collected During FY 02:	$2,079,085	$519,735	$239,027
Expenditures During FY 02:	$2,119,267	$528,318	$227,555
Per Capita Revenue:	$51	$139	$101
Per Capita Expenditures:	$52	$139	$97
Revenues over (under) Expenditures:	-$40,182	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	173.35%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,673,830	$612,355	$326,950
Per Capita Ending Fund Balance:	$90	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$3,673,830	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eastern Township and Road & Bridge

Unit Code: 028/060/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$84,219
Equalized Assessed Valuation:	$3,692,347
Population:	602
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$28,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$112,174**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$186**	$261	$197
Revenue Collected During FY 02:	**$72,496**	$102,229	$96,666
Expenditures During FY 02:	**$74,158**	$94,493	$84,392
Per Capita Revenue:	**$120**	$201	$167
Per Capita Expenditures:	**$123**	$185	$145
Revenues over (under) Expenditures:	**-$1,662**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**149.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$110,512**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$184**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$112,174**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eden Township and Road & Bridge

Unit Code: 050/100/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $97,845

Equalized Assessed Valuation: $20,263,574

Population: 1,318

Employees:

Full Time:

Part Time: 12

Salaries Paid: $22,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$152,223**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$115**	$261	$197
Revenue Collected During FY 02:	**$99,756**	$102,229	$96,666
Expenditures During FY 02:	**$114,077**	$94,493	$84,392
Per Capita Revenue:	**$76**	$201	$167
Per Capita Expenditures:	**$87**	$185	$145
Revenues over (under) Expenditures:	**-$14,321**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**120.89%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$137,902**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$105**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$79,722**	$17,949	$
Total Unreserved Funds:	**$58,180**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Edford Township and Road & Bridge

Unit Code: 037/100/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $90,173

Equalized Assessed Valuation: $10,817,952

Population: 670

Employees:

Full Time:

Part Time: 9

Salaries Paid: $24,230

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$101,137	$132,087	$115,301
Per Capita Beginning Fund Balance:	$151	$261	$197
Revenue Collected During FY 02:	$100,420	$102,229	$96,666
Expenditures During FY 02:	$53,108	$94,493	$84,392
Per Capita Revenue:	$150	$201	$167
Per Capita Expenditures:	$79	$185	$145
Revenues over (under) Expenditures:	$47,312	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	279.52%	173.38%	143.48%
Ending Fund Balance for FY 02:	$148,449	$140,871	$125,135
Per Capita Ending Fund Balance:	$222	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$148,449	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Edgar Township and Road & Bridge

Unit Code: 023/030/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $143,760

Equalized Assessed Valuation: $12,538,115

Population: 508

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $32,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$78,215**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$154**	$261	$197
Revenue Collected During FY 02:	**$87,967**	$102,229	$96,666
Expenditures During FY 02:	**$71,655**	$94,493	$84,392
Per Capita Revenue:	**$173**	$201	$167
Per Capita Expenditures:	**$141**	$185	$145
Revenues over (under) Expenditures:	**$16,312**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**131.92%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$94,527**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$186**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$94,527**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$26,807**	$11,411	$
Per Capita Debt:	**$53**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Edgington Township and Road & Bridge

Unit Code: 081/100/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $194,941

Equalized Assessed Valuation: $19,229,707

Population: 1,547

Employees:

Full Time:

Part Time: 10

Salaries Paid: $45,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$111,694	$132,087	$115,301
Per Capita Beginning Fund Balance:	$72	$261	$197
Revenue Collected During FY 02:	$168,528	$102,229	$96,666
Expenditures During FY 02:	$147,571	$94,493	$84,392
Per Capita Revenue:	$109	$201	$167
Per Capita Expenditures:	$95	$185	$145
Revenues over (under) Expenditures:	$20,957	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	89.89%	173.38%	143.48%
Ending Fund Balance for FY 02:	$132,651	$140,871	$125,135
Per Capita Ending Fund Balance:	$86	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$132,652	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Edwardsville Township and Road & Bridge

Unit Code: 057/050/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,617,188

Equalized Assessed Valuation: $454,405,980

Population: 33,731

Employees:

Full Time: 12

Part Time: 8

Salaries Paid: $400,907

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,379,109	$584,149	$314,809
Per Capita Beginning Fund Balance:	$71	$193	$127
Revenue Collected During FY 02:	$1,099,427	$519,735	$239,027
Expenditures During FY 02:	$945,536	$528,318	$227,555
Per Capita Revenue:	$33	$139	$101
Per Capita Expenditures:	$28	$139	$97
Revenues over (under) Expenditures:	$153,891	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	267.89%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,533,000	$612,355	$326,950
Per Capita Ending Fund Balance:	$75	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,098	$58,463	$
Total Unreserved Funds:	$2,507,902	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: El Paso Township and Road & Bridge

Unit Code: 102/040/01 **County:** WOODFORD

Fiscal Year End:	4/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$618,000
Equalized Assessed Valuation:	$53,630,111
Population:	3,402
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$48,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$609,001**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$179**	$193	$127
Revenue Collected During FY 02:	**$194,683**	$519,735	$239,027
Expenditures During FY 02:	**$249,083**	$528,318	$227,555
Per Capita Revenue:	**$57**	$139	$101
Per Capita Expenditures:	**$73**	$139	$97
Revenues over (under) Expenditures:	**-$54,400**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**222.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$554,601**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$163**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$554,601**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ela Township and Road & Bridge

Unit Code: 049/060/01 **County:** LAKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,560,950
Equalized Assessed Valuation:	$1,500,397,533
Population:	32,433
Employees:	
Full Time:	15
Part Time:	7
Salaries Paid:	$707,531

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$4,228,343**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$130**	$193	$127
Revenue Collected During FY 02:	**$2,172,797**	$519,735	$239,027
Expenditures During FY 02:	**$2,094,139**	$528,318	$227,555
Per Capita Revenue:	**$67**	$139	$101
Per Capita Expenditures:	**$65**	$139	$97
Revenues over (under) Expenditures:	**$78,658**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**205.67%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$4,307,001**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$133**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$4,307,001**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elba Township and Road & Bridge

Unit Code: 048/040/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $205,530

Equalized Assessed Valuation: $8,766,594

Population: 278

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $24,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,489**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$455**	$193	$127
Revenue Collected During FY 02:	**$128,014**	$519,735	$239,027
Expenditures During FY 02:	**$115,742**	$528,318	$227,555
Per Capita Revenue:	**$460**	$139	$101
Per Capita Expenditures:	**$416**	$139	$97
Revenues over (under) Expenditures:	**$12,272**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**119.89%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$138,761**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$499**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$66,569**	$58,463	$
Total Unreserved Funds:	**$72,192**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elbridge Township and Road & Bridge

Unit Code: 023/040/01 **County:** EDGAR

Fiscal Year End:	3/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$195,180
Equalized Assessed Valuation:	$6,634,063
Population:	798
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$15,669

Blended Component Units

Number Submitted = 2

Elbridge Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$128,285**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$161**	$261	$197
Revenue Collected During FY 02:	**$98,480**	$102,229	$96,666
Expenditures During FY 02:	**$67,941**	$94,493	$84,392
Per Capita Revenue:	**$123**	$201	$167
Per Capita Expenditures:	**$85**	$185	$145
Revenues over (under) Expenditures:	**$30,539**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**233.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$158,824**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$199**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$158,824**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eldorado Township and Road & Bridge

Unit Code: 062/060/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $191,961

Equalized Assessed Valuation: $7,015,405

Population: 250

Employees:

Full Time: 1

Part Time:

Salaries Paid: $31,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$56,564**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$226**	$261	$197
Revenue Collected During FY 02:	**$113,118**	$102,229	$96,666
Expenditures During FY 02:	**$69,363**	$94,493	$84,392
Per Capita Revenue:	**$452**	$201	$167
Per Capita Expenditures:	**$277**	$185	$145
Revenues over (under) Expenditures:	**$43,755**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**144.63%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$100,319**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$401**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$100,319**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$17,000**	$11,411	$
Per Capita Debt:	**$68**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elgin Township and Road & Bridge

Unit Code: 045/080/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $3,356,811

Equalized Assessed Valuation: $1,251,728,656

Population: 94,000

Employees:

Full Time: 19

Part Time: 3

Salaries Paid: $690,593

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,725,397	$584,149	$314,809
Per Capita Beginning Fund Balance:	$18	$193	$127
Revenue Collected During FY 02:	$1,883,707	$519,735	$239,027
Expenditures During FY 02:	$2,712,289	$528,318	$227,555
Per Capita Revenue:	$20	$139	$101
Per Capita Expenditures:	$29	$139	$97
Revenues over (under) Expenditures:	-$828,582	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	33.06%	154.72%	134.45%
Ending Fund Balance for FY 02:	$896,815	$612,355	$326,950
Per Capita Ending Fund Balance:	$10	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$896,815	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Eliza Township and Road & Bridge

Unit Code: 066/030/01 **County:** MERCER

Fiscal Year End: 3/29/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $173,785

Equalized Assessed Valuation: $6,610,030

Population: 398

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $25,901

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$153,749**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$386**	$261	$197
Revenue Collected During FY 02:	**$143,318**	$102,229	$96,666
Expenditures During FY 02:	**$176,744**	$94,493	$84,392
Per Capita Revenue:	**$360**	$201	$167
Per Capita Expenditures:	**$444**	$185	$145
Revenues over (under) Expenditures:	**-$33,426**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**67.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$119,015**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$299**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$53,016**	$17,949	$
Total Unreserved Funds:	**$125,999**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$60,000**	$11,411	$
Per Capita Debt:	**$151**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elizabeth Township and Road & Bridge

Unit Code: 043/070/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$319,686
Equalized Assessed Valuation:	$16,888,970
Population:	1,063
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,534

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$400,962**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$377**	$193	$127
Revenue Collected During FY 02:	**$152,793**	$519,735	$239,027
Expenditures During FY 02:	**$155,516**	$528,318	$227,555
Per Capita Revenue:	**$144**	$139	$101
Per Capita Expenditures:	**$146**	$139	$97
Revenues over (under) Expenditures:	**-$2,723**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**256.08%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$398,239**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$375**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$263,127**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elk Township and Road & Bridge

Unit Code: 039/050/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$85,568
Equalized Assessed Valuation:	$8,411,286
Population:	2,172
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$31,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$122,693**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$56**	$261	$197
Revenue Collected During FY 02:	**$71,999**	$102,229	$96,666
Expenditures During FY 02:	**$77,500**	$94,493	$84,392
Per Capita Revenue:	**$33**	$201	$167
Per Capita Expenditures:	**$36**	$185	$145
Revenues over (under) Expenditures:	**-$5,501**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**151.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$117,192**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$54**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$117,192**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elk Grove Township and Road & Bridge

Unit Code: 016/060/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,549,925
Equalized Assessed Valuation:	$2,999,705,417
Population:	88,000
Employees:	
Full Time:	16
Part Time:	2
Salaries Paid:	$772,852

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$4,845,303**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$55**	$193	$127
Revenue Collected During FY 02:	**$3,073,035**	$519,735	$239,027
Expenditures During FY 02:	**$2,858,423**	$528,318	$227,555
Per Capita Revenue:	**$35**	$139	$101
Per Capita Expenditures:	**$32**	$139	$97
Revenues over (under) Expenditures:	**$214,612**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**177.02%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$5,059,915**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$57**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$5,059,915**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**-$101,645**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**-$1**	$2	$
Revenue Collected During FY 02:	**$142,267**	$10,133	$
Expenditures During FY 02:	**$10,584**	$10,567	$
Per Capita Revenue:	**$2**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$131,683**	-$434	$
Ratio of Retained Earnings to Expenditures:	**283.81%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$30,038**	$34,227	$
Per Capita Ending Retained Earnings:	**$**	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elk Prairie Township and Road & Bridge

Unit Code: 041/050/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $67,000

Equalized Assessed Valuation: $7,809,138

Population: 721

Employees:

Full Time: 7

Part Time: 5

Salaries Paid: $26,565

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$274,417	$132,087	$115,301
Per Capita Beginning Fund Balance:	$381	$261	$197
Revenue Collected During FY 02:	$80,994	$102,229	$96,666
Expenditures During FY 02:	$104,050	$94,493	$84,392
Per Capita Revenue:	$112	$201	$167
Per Capita Expenditures:	$144	$185	$145
Revenues over (under) Expenditures:	-$23,056	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	241.58%	173.38%	143.48%
Ending Fund Balance for FY 02:	$251,361	$140,871	$125,135
Per Capita Ending Fund Balance:	$349	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$251,361	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elkhart Township and Road & Bridge

Unit Code: 054/070/01 **County:** LOGAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$161,752
Equalized Assessed Valuation:	$19,896,770
Population:	656
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$29,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$175,632**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$268**	$261	$197
Revenue Collected During FY 02:	**$102,216**	$102,229	$96,666
Expenditures During FY 02:	**$80,318**	$94,493	$84,392
Per Capita Revenue:	**$156**	$201	$167
Per Capita Expenditures:	**$122**	$185	$145
Revenues over (under) Expenditures:	**$21,898**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**245.93%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$197,530**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$301**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$197,530**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elkhorn Township and Road & Bridge

Unit Code: 005/030/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $108,024

Equalized Assessed Valuation: $2,421,560

Population: 285

Employees:

Full Time: 9

Part Time: 3

Salaries Paid: $24,844

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$150,219**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$527**	$261	$197
Revenue Collected During FY 02:	**$78,173**	$102,229	$96,666
Expenditures During FY 02:	**$49,592**	$94,493	$84,392
Per Capita Revenue:	**$274**	$201	$167
Per Capita Expenditures:	**$174**	$185	$145
Revenues over (under) Expenditures:	**$28,581**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**360.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$178,800**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$627**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$178,799**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elkhorn Grove Township and Road & Bridge

Unit Code: 008/020/01 **County:** CARROLL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $96,430

Equalized Assessed Valuation: $5,143,092

Population: 280

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $25,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$59,659	$132,087	$115,301
Per Capita Beginning Fund Balance:	$213	$261	$197
Revenue Collected During FY 02:	$93,139	$102,229	$96,666
Expenditures During FY 02:	$89,759	$94,493	$84,392
Per Capita Revenue:	$333	$201	$167
Per Capita Expenditures:	$321	$185	$145
Revenues over (under) Expenditures:	$3,380	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	81.37%	173.38%	143.48%
Ending Fund Balance for FY 02:	$73,039	$140,871	$125,135
Per Capita Ending Fund Balance:	$261	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$73,039	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$25,627	$11,411	$
Per Capita Debt:	$92	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ellington Township and Road & Bridge

Unit Code: 001/070/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $411,000

Equalized Assessed Valuation: $48,304,340

Population: 2,911

Employees:

Full Time:

Part Time: 10

Salaries Paid: $43,211

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$479,470	$584,149	$314,809
Per Capita Beginning Fund Balance:	$165	$193	$127
Revenue Collected During FY 02:	$202,628	$519,735	$239,027
Expenditures During FY 02:	$286,252	$528,318	$227,555
Per Capita Revenue:	$70	$139	$101
Per Capita Expenditures:	$98	$139	$97
Revenues over (under) Expenditures:	-$83,624	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	138.29%	154.72%	134.45%
Ending Fund Balance for FY 02:	$395,846	$612,355	$326,950
Per Capita Ending Fund Balance:	$136	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$395,849	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ellison Township and Road & Bridge

Unit Code: 094/030/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$179,875
Equalized Assessed Valuation:	$10,993,765
Population:	380
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$42,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,756**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$328**	$261	$197
Revenue Collected During FY 02:	**$153,962**	$102,229	$96,666
Expenditures During FY 02:	**$119,965**	$94,493	$84,392
Per Capita Revenue:	**$405**	$201	$167
Per Capita Expenditures:	**$316**	$185	$145
Revenues over (under) Expenditures:	**$33,997**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**132.33%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$158,753**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$418**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$158,753**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$35,806**	$11,411	$
Per Capita Debt:	**$94**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ellisville Township and Road & Bridge

Unit Code: 029/080/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $37,072

Equalized Assessed Valuation: $1,405,699

Population: 178

Employees:

Full Time:

Part Time: 8

Salaries Paid: $6,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$62,071**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$349**	$261	$197
Revenue Collected During FY 02:	**$17,173**	$102,229	$96,666
Expenditures During FY 02:	**$18,870**	$94,493	$84,392
Per Capita Revenue:	**$96**	$201	$167
Per Capita Expenditures:	**$106**	$185	$145
Revenues over (under) Expenditures:	**-$1,697**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**319.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$60,374**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$339**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$59,746**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elm Grove Township and Road & Bridge

Unit Code: 090/060/01 **County:** TAZEWELL

Fiscal Year End:	2/28/2002
Accounting Method:	Cash
Appropriation or Budget:	$374,085
Equalized Assessed Valuation:	$61,590,789
Population:	2,675
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$64,512

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$265,640	$584,149	$314,809
Per Capita Beginning Fund Balance:	$99	$193	$127
Revenue Collected During FY 02:	$281,992	$519,735	$239,027
Expenditures During FY 02:	$359,989	$528,318	$227,555
Per Capita Revenue:	$105	$139	$101
Per Capita Expenditures:	$135	$139	$97
Revenues over (under) Expenditures:	-$77,997	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	52.12%	154.72%	134.45%
Ending Fund Balance for FY 02:	$187,643	$612,355	$326,950
Per Capita Ending Fund Balance:	$70	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$187,643	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elm River Township and Road & Bridge

Unit Code: 096/060/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,110
Equalized Assessed Valuation:	$3,976,477
Population:	350
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$26,382

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$148,606**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$425**	$193	$127
Revenue Collected During FY 02:	**$116,959**	$519,735	$239,027
Expenditures During FY 02:	**$131,251**	$528,318	$227,555
Per Capita Revenue:	**$334**	$139	$101
Per Capita Expenditures:	**$375**	$139	$97
Revenues over (under) Expenditures:	**-$14,292**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**102.33%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$134,314**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$384**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$134,314**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elmira Township and Road & Bridge

Unit Code: 087/010/01 **County:** STARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$312,685
Equalized Assessed Valuation:	$7,168,380
Population:	391
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$29,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$198,218**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$507**	$193	$127
Revenue Collected During FY 02:	**$150,494**	$519,735	$239,027
Expenditures During FY 02:	**$253,351**	$528,318	$227,555
Per Capita Revenue:	**$385**	$139	$101
Per Capita Expenditures:	**$648**	$139	$97
Revenues over (under) Expenditures:	**-$102,857**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**55.80%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$141,361**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$362**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$198,219**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$46,000**	$111,050	$
Per Capita Debt:	**$118**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Elmwood Township and Road & Bridge

Unit Code: 072/040/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $365,950

Equalized Assessed Valuation: $30,100,000

Population: 2,950

Employees:

Full Time:

Part Time: 4

Salaries Paid: $2,050

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$183,993	$584,149	$314,809
Per Capita Beginning Fund Balance:	$62	$193	$127
Revenue Collected During FY 02:	$208,570	$519,735	$239,027
Expenditures During FY 02:	$179,905	$528,318	$227,555
Per Capita Revenue:	$71	$139	$101
Per Capita Expenditures:	$61	$139	$97
Revenues over (under) Expenditures:	$28,665	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	118.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$212,658	$612,355	$326,950
Per Capita Ending Fund Balance:	$72	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elsah Township and Road & Bridge

Unit Code: 042/010/01 **County:** JERSEY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$169,161
Equalized Assessed Valuation:	$21,926,652
Population:	2,425
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$22,926

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$211,464**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$87**	$261	$197
Revenue Collected During FY 02:	**$121,578**	$102,229	$96,666
Expenditures During FY 02:	**$108,971**	$94,493	$84,392
Per Capita Revenue:	**$50**	$201	$167
Per Capita Expenditures:	**$45**	$185	$145
Revenues over (under) Expenditures:	**$12,607**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**205.62%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$224,071**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$92**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$224,071**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$16,422**	$11,411	$
Per Capita Debt:	**$7**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Elwood Township and Road & Bridge

Unit Code: 092/060/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $113,078

Equalized Assessed Valuation: $11,065,867

Population: 1,800

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $27,498

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$80,430**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$45**	$261	$197
Revenue Collected During FY 02:	**$87,711**	$102,229	$96,666
Expenditures During FY 02:	**$82,169**	$94,493	$84,392
Per Capita Revenue:	**$49**	$201	$167
Per Capita Expenditures:	**$46**	$185	$145
Revenues over (under) Expenditures:	**$5,542**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**104.63%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$85,972**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$48**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$85,972**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Embarrass Township and Road & Bridge

Unit Code: 023/050/01 **County:** EDGAR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$293,585
Equalized Assessed Valuation:	$12,203,020
Population:	658
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$36,586

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$268,818**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$409**	$193	$127
Revenue Collected During FY 02:	**$125,842**	$519,735	$239,027
Expenditures During FY 02:	**$104,806**	$528,318	$227,555
Per Capita Revenue:	**$191**	$139	$101
Per Capita Expenditures:	**$159**	$139	$97
Revenues over (under) Expenditures:	**$21,036**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**276.56%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$289,854**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$441**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$289,854**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Emma Township and Road & Bridge

Unit Code: 097/030/01 **County:** WHITE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $101,125

Equalized Assessed Valuation: $5,994,021

Population: 507

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,877

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$87,008	$132,087	$115,301
Per Capita Beginning Fund Balance:	$172	$261	$197
Revenue Collected During FY 02:	$170,401	$102,229	$96,666
Expenditures During FY 02:	$165,321	$94,493	$84,392
Per Capita Revenue:	$336	$201	$167
Per Capita Expenditures:	$326	$185	$145
Revenues over (under) Expenditures:	$5,080	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	55.70%	173.38%	143.48%
Ending Fund Balance for FY 02:	$92,088	$140,871	$125,135
Per Capita Ending Fund Balance:	$182	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$92,088	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Emmet Township and Road & Bridge

Unit Code: 062/070/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $182,535

Equalized Assessed Valuation: $16,762,139

Population: 1,318

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $59,377

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$235,672**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$179**	$261	$197
Revenue Collected During FY 02:	**$167,604**	$102,229	$96,666
Expenditures During FY 02:	**$177,002**	$94,493	$84,392
Per Capita Revenue:	**$127**	$201	$167
Per Capita Expenditures:	**$134**	$185	$145
Revenues over (under) Expenditures:	**-$9,398**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**127.84%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$226,274**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$172**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$226,273**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Empire Township and Road & Bridge

Unit Code: 064/160/01 **County:** MCLEAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$332,194
Equalized Assessed Valuation:	$49,947,966
Population:	3,401
Employees:	
Full Time:	1
Part Time:	21
Salaries Paid:	$82,279

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$114,735**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$34**	$193	$127
Revenue Collected During FY 02:	**$266,414**	$519,735	$239,027
Expenditures During FY 02:	**$227,881**	$528,318	$227,555
Per Capita Revenue:	**$78**	$139	$101
Per Capita Expenditures:	**$67**	$139	$97
Revenues over (under) Expenditures:	**$38,533**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**67.26%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$153,268**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$45**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$153,268**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Enfield Township and Road & Bridge

Unit Code: 097/040/01 **County:** WHITE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $84,755

Equalized Assessed Valuation: $6,469,343

Population: 1,145

Employees:

Full Time:

Part Time: 11

Salaries Paid: $27,170

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$187,689	$132,087	$115,301
Per Capita Beginning Fund Balance:	$164	$261	$197
Revenue Collected During FY 02:	$118,533	$102,229	$96,666
Expenditures During FY 02:	$156,736	$94,493	$84,392
Per Capita Revenue:	$104	$201	$167
Per Capita Expenditures:	$137	$185	$145
Revenues over (under) Expenditures:	-$38,203	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	130.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$204,486	$140,871	$125,135
Per Capita Ending Fund Balance:	$179	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$204,486	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$55,000	$11,411	$
Per Capita Debt:	$48	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Engelmann Township and Road & Bridge

Unit Code: 088/060/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $199,222

Equalized Assessed Valuation: $10

Population: 700

Employees:

Full Time:

Part Time: 10

Salaries Paid: $35,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,573**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$374**	$261	$197
Revenue Collected During FY 02:	**$102,936**	$102,229	$96,666
Expenditures During FY 02:	**$77,328**	$94,493	$84,392
Per Capita Revenue:	**$147**	$201	$167
Per Capita Expenditures:	**$110**	$185	$145
Revenues over (under) Expenditures:	**$25,608**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**371.38%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$287,181**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$410**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$27,183**	$17,949	$
Total Unreserved Funds:	**$260,088**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: English Township and Road & Bridge

Unit Code: 042/020/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $115,412

Equalized Assessed Valuation: $7,272,453

Population: 480

Employees:

Full Time:

Part Time: 2

Salaries Paid: $25,746

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$111,117	$132,087	$115,301
Per Capita Beginning Fund Balance:	$231	$261	$197
Revenue Collected During FY 02:	$73,525	$102,229	$96,666
Expenditures During FY 02:	$48,746	$94,493	$84,392
Per Capita Revenue:	$153	$201	$167
Per Capita Expenditures:	$102	$185	$145
Revenues over (under) Expenditures:	$24,779	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	278.78%	173.38%	143.48%
Ending Fund Balance for FY 02:	$135,896	$140,871	$125,135
Per Capita Ending Fund Balance:	$283	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$135,896	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$8,500	$11,411	$
Per Capita Debt:	$18	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Eppards Point Township and Road & Bridge

Unit Code: 053/080/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $344,038

Equalized Assessed Valuation: $10,627,894

Population: 472

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $36,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$384,056	$584,149	$314,809
Per Capita Beginning Fund Balance:	$814	$193	$127
Revenue Collected During FY 02:	$110,579	$519,735	$239,027
Expenditures During FY 02:	$113,365	$528,318	$227,555
Per Capita Revenue:	$234	$139	$101
Per Capita Expenditures:	$240	$139	$97
Revenues over (under) Expenditures:	-$2,786	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	336.32%	154.72%	134.45%
Ending Fund Balance for FY 02:	$381,270	$612,355	$326,950
Per Capita Ending Fund Balance:	$808	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$381,270	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Equality Township and Road & Bridge

Unit Code: 030/040/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $49,290

Equalized Assessed Valuation: $6,298,004

Population: 1,047

Employees:

Full Time:

Part Time: 11

Salaries Paid: $26,032

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$84,059**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$80**	$261	$197
Revenue Collected During FY 02:	**$79,271**	$102,229	$96,666
Expenditures During FY 02:	**$68,586**	$94,493	$84,392
Per Capita Revenue:	**$76**	$201	$167
Per Capita Expenditures:	**$66**	$185	$145
Revenues over (under) Expenditures:	**$10,685**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**138.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$94,744**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$90**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,978**	$17,949	$
Total Unreserved Funds:	**$38,139**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$1,209**	$11,411	$
Per Capita Debt:	**$1**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Erie Township and Road & Bridge

Unit Code: 098/040/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$48,634
Equalized Assessed Valuation:	$19,579,719
Population:	2,014
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,449

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$103,570**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$51**	$261	$197
Revenue Collected During FY 02:	**$54,587**	$102,229	$96,666
Expenditures During FY 02:	**$71,152**	$94,493	$84,392
Per Capita Revenue:	**$27**	$201	$167
Per Capita Expenditures:	**$35**	$185	$145
Revenues over (under) Expenditures:	**-$16,565**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**122.28%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$87,005**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$43**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$87,072**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Erienna Township and Road & Bridge

Unit Code: 032/030/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $236,088

Equalized Assessed Valuation: $30,668,474

Population: 990

Employees:

Full Time:

Part Time: 9

Salaries Paid: $17,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$477,998	$584,149	$314,809
Per Capita Beginning Fund Balance:	$483	$193	$127
Revenue Collected During FY 02:	$187,742	$519,735	$239,027
Expenditures During FY 02:	$152,287	$528,318	$227,555
Per Capita Revenue:	$190	$139	$101
Per Capita Expenditures:	$154	$139	$97
Revenues over (under) Expenditures:	$35,455	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	337.16%	154.72%	134.45%
Ending Fund Balance for FY 02:	$513,453	$612,355	$326,950
Per Capita Ending Fund Balance:	$519	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$513,453	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$24,140	$111,050	$
Per Capita Debt:	$24	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Erin Township and Road & Bridge

Unit Code: 089/030/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $236,630

Equalized Assessed Valuation: $6,287,762

Population: 405

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $37,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$99,771	$584,149	$314,809
Per Capita Beginning Fund Balance:	$246	$193	$127
Revenue Collected During FY 02:	$84,769	$519,735	$239,027
Expenditures During FY 02:	$190,617	$528,318	$227,555
Per Capita Revenue:	$209	$139	$101
Per Capita Expenditures:	$471	$139	$97
Revenues over (under) Expenditures:	-$105,848	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	52.95%	154.72%	134.45%
Ending Fund Balance for FY 02:	$100,923	$612,355	$326,950
Per Capita Ending Fund Balance:	$249	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$100,923	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$95,614	$111,050	$
Per Capita Debt:	$236	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Esmen Township and Road & Bridge

Unit Code: 053/090/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $246,493

Equalized Assessed Valuation: $7,625,368

Population: 300

Employees:

Full Time:

Part Time: 10

Salaries Paid: $27,628

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$162,100	$584,149	$314,809
Per Capita Beginning Fund Balance:	$540	$193	$127
Revenue Collected During FY 02:	$256,317	$519,735	$239,027
Expenditures During FY 02:	$120,460	$528,318	$227,555
Per Capita Revenue:	$854	$139	$101
Per Capita Expenditures:	$402	$139	$97
Revenues over (under) Expenditures:	$135,857	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	247.35%	154.72%	134.45%
Ending Fund Balance for FY 02:	$297,957	$612,355	$326,950
Per Capita Ending Fund Balance:	$993	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$297,957	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Essex Township and Road & Bridge

Unit Code: 087/020/01 **County:** STARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$155,633
Equalized Assessed Valuation:	$11,225,295
Population:	672
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$22,010

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,899**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$92**	$261	$197
Revenue Collected During FY 02:	**$108,290**	$102,229	$96,666
Expenditures During FY 02:	**$105,736**	$94,493	$84,392
Per Capita Revenue:	**$161**	$201	$167
Per Capita Expenditures:	**$157**	$185	$145
Revenues over (under) Expenditures:	**$2,554**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**60.96%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$64,453**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$96**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$64,451**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Essex Township and Road & Bridge

Unit Code: 046/030/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $127,980

Equalized Assessed Valuation: $14,360,751

Population: 994

Employees:

Full Time:

Part Time: 12

Salaries Paid: $24,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$99,122	$132,087	$115,301
Per Capita Beginning Fund Balance:	$100	$261	$197
Revenue Collected During FY 02:	$111,877	$102,229	$96,666
Expenditures During FY 02:	$97,293	$94,493	$84,392
Per Capita Revenue:	$113	$201	$167
Per Capita Expenditures:	$98	$185	$145
Revenues over (under) Expenditures:	$14,584	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	116.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$113,706	$140,871	$125,135
Per Capita Ending Fund Balance:	$114	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$113,706	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Evans Township and Road & Bridge

Unit Code: 059/030/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $260,458

Equalized Assessed Valuation: $14,315,925

Population: 1,346

Employees:

Full Time: 13

Part Time: 6

Salaries Paid: $44,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$236,294**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$176**	$193	$127
Revenue Collected During FY 02:	**$70,697**	$519,735	$239,027
Expenditures During FY 02:	**$122,839**	$528,318	$227,555
Per Capita Revenue:	**$53**	$139	$101
Per Capita Expenditures:	**$91**	$139	$97
Revenues over (under) Expenditures:	**-$52,142**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**149.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$184,152**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$137**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$236,294**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Evanston Township

Unit Code: 016/070/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,132,298
Equalized Assessed Valuation:	$1,286,490,597
Population:	74,239
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$323,458

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$729,074**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$10**	$193	$127
Revenue Collected During FY 02:	**$1,093,968**	$519,735	$239,027
Expenditures During FY 02:	**$1,019,113**	$528,318	$227,555
Per Capita Revenue:	**$15**	$139	$101
Per Capita Expenditures:	**$14**	$139	$97
Revenues over (under) Expenditures:	**$74,855**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**69.07%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$703,929**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$9**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$820**	$58,463	$
Total Unreserved Funds:	**$703,929**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$57,716**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ewing Township and Road & Bridge

Unit Code: 028/070/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$167,689
Equalized Assessed Valuation:	$9,234,664
Population:	1,391
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$67,093

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,361**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$116**	$261	$197
Revenue Collected During FY 02:	**$150,517**	$102,229	$96,666
Expenditures During FY 02:	**$120,647**	$94,493	$84,392
Per Capita Revenue:	**$108**	$201	$167
Per Capita Expenditures:	**$87**	$185	$145
Revenues over (under) Expenditures:	**$29,870**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**158.50%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$191,231**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$137**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,456**	$17,949	$
Total Unreserved Funds:	**$189,775**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fairfield Township and Road & Bridge

Unit Code: 006/070/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $183,000

Equalized Assessed Valuation: $6,870,230

Population: 380

Employees:

Full Time:

Part Time: 6

Salaries Paid: $15,909

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$97,110	$132,087	$115,301
Per Capita Beginning Fund Balance:	$256	$261	$197
Revenue Collected During FY 02:	$90,088	$102,229	$96,666
Expenditures During FY 02:	$96,933	$94,493	$84,392
Per Capita Revenue:	$237	$201	$167
Per Capita Expenditures:	$255	$185	$145
Revenues over (under) Expenditures:	-$6,845	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	93.12%	173.38%	143.48%
Ending Fund Balance for FY 02:	$90,265	$140,871	$125,135
Per Capita Ending Fund Balance:	$238	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$90,265	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fairhaven Township and Road & Bridge

Unit Code: 008/030/01 **County:** CARROLL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $265,350

Equalized Assessed Valuation: $11,676,745

Population: 994

Employees:

Full Time:

Part Time: 14

Salaries Paid: $69,140

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$269,140	$584,149	$314,809
Per Capita Beginning Fund Balance:	$271	$193	$127
Revenue Collected During FY 02:	$215,733	$519,735	$239,027
Expenditures During FY 02:	$166,028	$528,318	$227,555
Per Capita Revenue:	$217	$139	$101
Per Capita Expenditures:	$167	$139	$97
Revenues over (under) Expenditures:	$49,705	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	192.04%	154.72%	134.45%
Ending Fund Balance for FY 02:	$318,845	$612,355	$326,950
Per Capita Ending Fund Balance:	$321	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$318,845	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fairmount Township and Road & Bridge

Unit Code: 075/070/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,153

Equalized Assessed Valuation: $3,107,447

Population: 265

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $19,680

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$116,031	$132,087	$115,301
Per Capita Beginning Fund Balance:	$438	$261	$197
Revenue Collected During FY 02:	$51,616	$102,229	$96,666
Expenditures During FY 02:	$62,205	$94,493	$84,392
Per Capita Revenue:	$195	$201	$167
Per Capita Expenditures:	$235	$185	$145
Revenues over (under) Expenditures:	-$10,589	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	169.51%	173.38%	143.48%
Ending Fund Balance for FY 02:	$105,442	$140,871	$125,135
Per Capita Ending Fund Balance:	$398	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,390	$17,949	$
Total Unreserved Funds:	$21,052	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fairview Township and Road & Bridge

Unit Code: 029/090/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$268,000
Equalized Assessed Valuation:	$9,226,946
Population:	720
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$24,998

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$422,377**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$587**	$193	$127
Revenue Collected During FY 02:	**$110,908**	$519,735	$239,027
Expenditures During FY 02:	**$101,024**	$528,318	$227,555
Per Capita Revenue:	**$154**	$139	$101
Per Capita Expenditures:	**$140**	$139	$97
Revenues over (under) Expenditures:	**$9,884**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**427.88%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$432,261**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$600**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$432,261**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fall Creek Township and Road & Bridge

Unit Code: 001/080/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$130,065
Equalized Assessed Valuation:	$6,863,384
Population:	638
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$25,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$205,297**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$322**	$261	$197
Revenue Collected During FY 02:	**$93,213**	$102,229	$96,666
Expenditures During FY 02:	**$59,004**	$94,493	$84,392
Per Capita Revenue:	**$146**	$201	$167
Per Capita Expenditures:	**$92**	$185	$145
Revenues over (under) Expenditures:	**$34,209**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**411.85%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$243,009**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$381**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$67,360**	$17,949	$
Total Unreserved Funds:	**$175,649**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fall River Township and Road & Bridge

Unit Code: 050/110/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $198,926

Equalized Assessed Valuation: $12,477,006

Population: 850

Employees:

Full Time:

Part Time: 7

Salaries Paid: $18,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$167,170	$132,087	$115,301
Per Capita Beginning Fund Balance:	$197	$261	$197
Revenue Collected During FY 02:	$119,761	$102,229	$96,666
Expenditures During FY 02:	$115,296	$94,493	$84,392
Per Capita Revenue:	$141	$201	$167
Per Capita Expenditures:	$136	$185	$145
Revenues over (under) Expenditures:	$4,465	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	148.86%	173.38%	143.48%
Ending Fund Balance for FY 02:	$171,635	$140,871	$125,135
Per Capita Ending Fund Balance:	$202	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$171,637	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Farm Ridge Township and Road & Bridge

Unit Code: 050/120/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $504,400

Equalized Assessed Valuation: $18,534,778

Population: 975

Employees:

Full Time:

Part Time: 2

Salaries Paid: $27,882

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$248,472	$584,149	$314,809
Per Capita Beginning Fund Balance:	$255	$193	$127
Revenue Collected During FY 02:	$131,691	$519,735	$239,027
Expenditures During FY 02:	$123,083	$528,318	$227,555
Per Capita Revenue:	$135	$139	$101
Per Capita Expenditures:	$126	$139	$97
Revenues over (under) Expenditures:	$8,608	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	208.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$257,080	$612,355	$326,950
Per Capita Ending Fund Balance:	$264	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$257,080	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Farmers Township and Road & Bridge

Unit Code: 029/100/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$273,888
Equalized Assessed Valuation:	$5,022,371
Population:	400
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$18,445

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$152,285**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$381**	$193	$127
Revenue Collected During FY 02:	**$78,932**	$519,735	$239,027
Expenditures During FY 02:	**$68,384**	$528,318	$227,555
Per Capita Revenue:	**$197**	$139	$101
Per Capita Expenditures:	**$171**	$139	$97
Revenues over (under) Expenditures:	**$10,548**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**238.12%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$162,833**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$407**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$162,833**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Farmington Township and Road & Bridge

Unit Code: 029/110/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $922,300

Equalized Assessed Valuation: $29,180,005

Population: 2,601

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $65,487

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$758,289	$584,149	$314,809
Per Capita Beginning Fund Balance:	$292	$193	$127
Revenue Collected During FY 02:	$275,326	$519,735	$239,027
Expenditures During FY 02:	$192,432	$528,318	$227,555
Per Capita Revenue:	$106	$139	$101
Per Capita Expenditures:	$74	$139	$97
Revenues over (under) Expenditures:	$82,894	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	437.13%	154.72%	134.45%
Ending Fund Balance for FY 02:	$841,183	$612,355	$326,950
Per Capita Ending Fund Balance:	$323	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$841,183	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Farrington Township and Road & Bridge

Unit Code: 041/060/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$83,851
Equalized Assessed Valuation:	$3,498,491
Population:	560
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$17,404

Blended Component Units

Number Submitted = 2

Farrington Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$111,685**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$199**	$261	$197
Revenue Collected During FY 02:	**$94,137**	$102,229	$96,666
Expenditures During FY 02:	**$83,850**	$94,493	$84,392
Per Capita Revenue:	**$168**	$201	$167
Per Capita Expenditures:	**$150**	$185	$145
Revenues over (under) Expenditures:	**$10,287**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**145.88%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$122,322**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$218**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$121,693**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fayette Township and Road & Bridge

Unit Code: 053/100/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $177,572

Equalized Assessed Valuation: $6,429,608

Population: 264

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: $23,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$127,766**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$484**	$261	$197
Revenue Collected During FY 02:	**$68,989**	$102,229	$96,666
Expenditures During FY 02:	**$86,258**	$94,493	$84,392
Per Capita Revenue:	**$261**	$201	$167
Per Capita Expenditures:	**$327**	$185	$145
Revenues over (under) Expenditures:	**-$17,269**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**128.10%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$110,497**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$419**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,497**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$68,906**	$11,411	$
Per Capita Debt:	**$261**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fayetteville Township and Road & Bridge

Unit Code: 088/070/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$205,640
Equalized Assessed Valuation:	$15,150,463
Population:	1,600
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$66,995

Blended Component Units

Number Submitted = 2

Fayetteville Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$267,561**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$167**	$193	$127
Revenue Collected During FY 02:	**$157,036**	$519,735	$239,027
Expenditures During FY 02:	**$146,286**	$528,318	$227,555
Per Capita Revenue:	**$98**	$139	$101
Per Capita Expenditures:	**$91**	$139	$97
Revenues over (under) Expenditures:	**$10,750**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**190.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$278,312**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$174**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$90,000**	$58,463	$
Total Unreserved Funds:	**$188,312**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Felix Township and Road & Bridge

Unit Code: 032/040/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $302,740

Equalized Assessed Valuation: $69,041,018

Population: 4,000

Employees:

Full Time:

Part Time: 7

Salaries Paid: $29,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$252,767	$584,149	$314,809
Per Capita Beginning Fund Balance:	$63	$193	$127
Revenue Collected During FY 02:	$198,519	$519,735	$239,027
Expenditures During FY 02:	$173,027	$528,318	$227,555
Per Capita Revenue:	$50	$139	$101
Per Capita Expenditures:	$43	$139	$97
Revenues over (under) Expenditures:	$25,492	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	160.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$278,259	$612,355	$326,950
Per Capita Ending Fund Balance:	$70	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$209,214	$58,463	$
Total Unreserved Funds:	$69,045	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fenton Township and Road & Bridge

Unit Code: 098/050/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$127,900
Equalized Assessed Valuation:	$9,676,315
Population:	547
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$21,649

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$121,281**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$222**	$261	$197
Revenue Collected During FY 02:	**$78,895**	$102,229	$96,666
Expenditures During FY 02:	**$124,439**	$94,493	$84,392
Per Capita Revenue:	**$144**	$201	$167
Per Capita Expenditures:	**$227**	$185	$145
Revenues over (under) Expenditures:	**-$45,544**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**60.86%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$75,737**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$138**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$75,737**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$19,438**	$11,411	$
Per Capita Debt:	**$36**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fidelity Township and Road & Bridge

Unit Code: 042/030/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $90,000

Equalized Assessed Valuation: $10,672,356

Population: 655

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $28,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$170,267	$132,087	$115,301
Per Capita Beginning Fund Balance:	$260	$261	$197
Revenue Collected During FY 02:	$85,080	$102,229	$96,666
Expenditures During FY 02:	$64,080	$94,493	$84,392
Per Capita Revenue:	$130	$201	$167
Per Capita Expenditures:	$98	$185	$145
Revenues over (under) Expenditures:	$21,000	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	298.48%	173.38%	143.48%
Ending Fund Balance for FY 02:	$191,267	$140,871	$125,135
Per Capita Ending Fund Balance:	$292	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$79,884	$17,949	$
Total Unreserved Funds:	$111,383	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Field Township and Road & Bridge

Unit Code: 041/070/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $219,650

Equalized Assessed Valuation: $8,859,633

Population: 1,460

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $52,303

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,210**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$110**	$193	$127
Revenue Collected During FY 02:	**$128,005**	$519,735	$239,027
Expenditures During FY 02:	**$135,957**	$528,318	$227,555
Per Capita Revenue:	**$88**	$139	$101
Per Capita Expenditures:	**$93**	$139	$97
Revenues over (under) Expenditures:	**-$7,952**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**112.73%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$153,258**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$105**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$153,258**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fillmore Township and Road & Bridge

Unit Code: 068/050/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $161,750

Equalized Assessed Valuation: $4,351,712

Population: 660

Employees:

Full Time:

Part Time: 2

Salaries Paid: $6,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$69,881	$132,087	$115,301
Per Capita Beginning Fund Balance:	$106	$261	$197
Revenue Collected During FY 02:	$40,128	$102,229	$96,666
Expenditures During FY 02:	$75,552	$94,493	$84,392
Per Capita Revenue:	$61	$201	$167
Per Capita Expenditures:	$114	$185	$145
Revenues over (under) Expenditures:	-$35,424	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	45.61%	173.38%	143.48%
Ending Fund Balance for FY 02:	$34,457	$140,871	$125,135
Per Capita Ending Fund Balance:	$52	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$34,457	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Flagg Township and Road & Bridge

Unit Code: 071/060/01 **County:** OGLE

Fiscal Year End:	3/26/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$841,325
Equalized Assessed Valuation:	$142,034,204
Population:	13,276
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$153,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,328,078	$584,149	$314,809
Per Capita Beginning Fund Balance:	$100	$193	$127
Revenue Collected During FY 02:	$736,754	$519,735	$239,027
Expenditures During FY 02:	$725,732	$528,318	$227,555
Per Capita Revenue:	$55	$139	$101
Per Capita Expenditures:	$55	$139	$97
Revenues over (under) Expenditures:	$11,022	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	184.52%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,339,100	$612,355	$326,950
Per Capita Ending Fund Balance:	$101	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,339,100	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Flat Branch Township and Road & Bridge

Unit Code: 086/060/01 **County:** SHELBY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$86,865
Equalized Assessed Valuation:	$7,390,075
Population:	463
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$21,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$131,725**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$285**	$261	$197
Revenue Collected During FY 02:	**$104,048**	$102,229	$96,666
Expenditures During FY 02:	**$64,981**	$94,493	$84,392
Per Capita Revenue:	**$225**	$201	$167
Per Capita Expenditures:	**$140**	$185	$145
Revenues over (under) Expenditures:	**$39,067**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**262.83%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$170,792**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$369**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$21,605**	$17,949	$
Total Unreserved Funds:	**$149,187**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$24,803**	$11,411	$
Per Capita Debt:	**$54**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Flint Township and Road & Bridge

Unit Code: 075/080/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$147,270
Equalized Assessed Valuation:	$1,315,305
Population:	108
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$11,181

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,950**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$981**	$261	$197
Revenue Collected During FY 02:	**$38,163**	$102,229	$96,666
Expenditures During FY 02:	**$26,455**	$94,493	$84,392
Per Capita Revenue:	**$353**	$201	$167
Per Capita Expenditures:	**$245**	$185	$145
Revenues over (under) Expenditures:	**$11,708**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**444.75%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$117,658**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$1,089**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$117,371**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Flora Township and Road & Bridge

Unit Code: 004/050/01 **County:** BOONE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$466,750
Equalized Assessed Valuation:	$50,628,618
Population:	2,175
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$50,042

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$457,285**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$210**	$193	$127
Revenue Collected During FY 02:	**$264,531**	$519,735	$239,027
Expenditures During FY 02:	**$338,148**	$528,318	$227,555
Per Capita Revenue:	**$122**	$139	$101
Per Capita Expenditures:	**$155**	$139	$97
Revenues over (under) Expenditures:	**-$73,617**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**129.14%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$436,670**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$201**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$436,670**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Florence Township and Road & Bridge

Unit Code: 099/050/01 **County:** WILL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $37,106

Equalized Assessed Valuation: $

Population: 810

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 02:	$39,931	$132,087	$115,301
Per Capita Beginning Fund Balance:	$49	$261	$197
Revenue Collected During FY 02:	$197,389	$102,229	$96,666
Expenditures During FY 02:	$98,677	$94,493	$84,392
Per Capita Revenue:	$244	$201	$167
Per Capita Expenditures:	$122	$185	$145
Revenues over (under) Expenditures:	$98,712	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	140.50%	173.38%	143.48%
Ending Fund Balance for FY 02:	$138,643	$140,871	$125,135
Per Capita Ending Fund Balance:	$171	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$141,495	$17,949	$
Total Unreserved Funds:	$10,314	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Florence Township and Road & Bridge

Unit Code: 089/040/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $567,474

Equalized Assessed Valuation: $25,469,624

Population: 1,305

Employees:

Full Time:

Part Time: 4

Salaries Paid: $33,816

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$408,673	$584,149	$314,809
Per Capita Beginning Fund Balance:	$313	$193	$127
Revenue Collected During FY 02:	$228,448	$519,735	$239,027
Expenditures During FY 02:	$216,994	$528,318	$227,555
Per Capita Revenue:	$175	$139	$101
Per Capita Expenditures:	$166	$139	$97
Revenues over (under) Expenditures:	$11,454	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	193.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$420,127	$612,355	$326,950
Per Capita Ending Fund Balance:	$322	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$414,412	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Floyd Township and Road & Bridge

Unit Code: 094/040/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$98,560
Equalized Assessed Valuation:	$10,066,974
Population:	514
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,144

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$43,425	$132,087	$115,301
Per Capita Beginning Fund Balance:	$84	$261	$197
Revenue Collected During FY 02:	$133,360	$102,229	$96,666
Expenditures During FY 02:	$104,863	$94,493	$84,392
Per Capita Revenue:	$259	$201	$167
Per Capita Expenditures:	$204	$185	$145
Revenues over (under) Expenditures:	$28,497	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	68.59%	173.38%	143.48%
Ending Fund Balance for FY 02:	$71,922	$140,871	$125,135
Per Capita Ending Fund Balance:	$140	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$71,922	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$31,309	$11,411	$
Per Capita Debt:	$61	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Fon Du Lac Township and Road & Bridge
Unit Code:	090/070/01
County:	TAZEWELL
Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,360,950
Equalized Assessed Valuation:	$185,003,466
Population:	12,821
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$250,177

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,644,503	$584,149	$314,809
Per Capita Beginning Fund Balance:	$128	$193	$127
Revenue Collected During FY 02:	$668,273	$519,735	$239,027
Expenditures During FY 02:	$1,075,998	$528,318	$227,555
Per Capita Revenue:	$52	$139	$101
Per Capita Expenditures:	$84	$139	$97
Revenues over (under) Expenditures:	-$407,725	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	114.94%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,236,778	$612,355	$326,950
Per Capita Ending Fund Balance:	$96	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,876	$58,463	$
Total Unreserved Funds:	$1,228,902	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Forest City Township and Road & Bridge

Unit Code: 060/040/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $101,300

Equalized Assessed Valuation: $5,630,255

Population: 690

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $34,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$127,133	$132,087	$115,301
Per Capita Beginning Fund Balance:	$184	$261	$197
Revenue Collected During FY 02:	$102,972	$102,229	$96,666
Expenditures During FY 02:	$104,979	$94,493	$84,392
Per Capita Revenue:	$149	$201	$167
Per Capita Expenditures:	$152	$185	$145
Revenues over (under) Expenditures:	-$2,007	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	119.19%	173.38%	143.48%
Ending Fund Balance for FY 02:	$125,126	$140,871	$125,135
Per Capita Ending Fund Balance:	$181	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$125,126	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$36,050	$11,411	$
Per Capita Debt:	$52	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Forrest Township and Road & Bridge

Unit Code: 053/110/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $326,975

Equalized Assessed Valuation: $20,283,253

Population: 1,590

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $34,636

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$327,141	$584,149	$314,809
Per Capita Beginning Fund Balance:	$206	$193	$127
Revenue Collected During FY 02:	$121,386	$519,735	$239,027
Expenditures During FY 02:	$111,890	$528,318	$227,555
Per Capita Revenue:	$76	$139	$101
Per Capita Expenditures:	$70	$139	$97
Revenues over (under) Expenditures:	$9,496	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	300.86%	154.72%	134.45%
Ending Fund Balance for FY 02:	$336,637	$612,355	$326,950
Per Capita Ending Fund Balance:	$212	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$336,637	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Forreston Township and Road & Bridge

Unit Code: 071/070/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$377,430
Equalized Assessed Valuation:	$24,993,207
Population:	2,122
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$38,424

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$331,108	$584,149	$314,809
Per Capita Beginning Fund Balance:	$156	$193	$127
Revenue Collected During FY 02:	$286,636	$519,735	$239,027
Expenditures During FY 02:	$323,877	$528,318	$227,555
Per Capita Revenue:	$135	$139	$101
Per Capita Expenditures:	$153	$139	$97
Revenues over (under) Expenditures:	-$37,241	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	90.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$293,867	$612,355	$326,950
Per Capita Ending Fund Balance:	$138	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$293,866	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$40,000	$111,050	$
Per Capita Debt:	$19	$19	$
General Obligation Debt over EAV:	0.16%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fort Russell Township and Road & Bridge

Unit Code: 057/060/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $829,180

Equalized Assessed Valuation: $88,589,686

Population: 5,900

Employees:

Full Time: 6

Part Time:

Salaries Paid: $158,530

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$661,960	$584,149	$314,809
Per Capita Beginning Fund Balance:	$112	$193	$127
Revenue Collected During FY 02:	$551,105	$519,735	$239,027
Expenditures During FY 02:	$426,579	$528,318	$227,555
Per Capita Revenue:	$93	$139	$101
Per Capita Expenditures:	$72	$139	$97
Revenues over (under) Expenditures:	$124,526	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	184.37%	154.72%	134.45%
Ending Fund Balance for FY 02:	$786,486	$612,355	$326,950
Per Capita Ending Fund Balance:	$133	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,250	$58,463	$
Total Unreserved Funds:	$782,236	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 058/040/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $84,324

Equalized Assessed Valuation: $2,589,178

Population: 390

Employees:

Full Time:

Part Time: 7

Salaries Paid: $20,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$125,674	$132,087	$115,301
Per Capita Beginning Fund Balance:	$322	$261	$197
Revenue Collected During FY 02:	$68,979	$102,229	$96,666
Expenditures During FY 02:	$69,510	$94,493	$84,392
Per Capita Revenue:	$177	$201	$167
Per Capita Expenditures:	$178	$185	$145
Revenues over (under) Expenditures:	-$531	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	180.04%	173.38%	143.48%
Ending Fund Balance for FY 02:	$125,143	$140,871	$125,135
Per Capita Ending Fund Balance:	$321	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$125,143	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 057/070/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$868,790
Equalized Assessed Valuation:	$61,423,042
Population:	4,172
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$109,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$876,287	$584,149	$314,809
Per Capita Beginning Fund Balance:	$210	$193	$127
Revenue Collected During FY 02:	$449,839	$519,735	$239,027
Expenditures During FY 02:	$303,119	$528,318	$227,555
Per Capita Revenue:	$108	$139	$101
Per Capita Expenditures:	$73	$139	$97
Revenues over (under) Expenditures:	$146,720	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	337.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,023,007	$612,355	$326,950
Per Capita Ending Fund Balance:	$245	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,077,144	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fountain Creek Township and Road & Bridge

Unit Code: 038/120/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $459,900

Equalized Assessed Valuation: $8,015,558

Population: 440

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $31,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$213,550	$584,149	$314,809
Per Capita Beginning Fund Balance:	$485	$193	$127
Revenue Collected During FY 02:	$129,772	$519,735	$239,027
Expenditures During FY 02:	$139,872	$528,318	$227,555
Per Capita Revenue:	$295	$139	$101
Per Capita Expenditures:	$318	$139	$97
Revenues over (under) Expenditures:	-$10,100	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	145.45%	154.72%	134.45%
Ending Fund Balance for FY 02:	$203,450	$612,355	$326,950
Per Capita Ending Fund Balance:	$462	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$203,450	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fountain Green Township and Road & Bridge

Unit Code: 034/080/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $62,337

Equalized Assessed Valuation: $4,437,002

Population: 300

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $25,768

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$178,309	$132,087	$115,301
Per Capita Beginning Fund Balance:	$594	$261	$197
Revenue Collected During FY 02:	$91,256	$102,229	$96,666
Expenditures During FY 02:	$79,123	$94,493	$84,392
Per Capita Revenue:	$304	$201	$167
Per Capita Expenditures:	$264	$185	$145
Revenues over (under) Expenditures:	$12,133	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	240.69%	173.38%	143.48%
Ending Fund Balance for FY 02:	$190,442	$140,871	$125,135
Per Capita Ending Fund Balance:	$635	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$194,440	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Four Mile Township and Road & Bridge

Unit Code: 096/070/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $175,745

Equalized Assessed Valuation: $3,993,270

Population: 584

Employees:

Full Time:

Part Time: 11

Salaries Paid: $17,765

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$224,067	$132,087	$115,301
Per Capita Beginning Fund Balance:	$384	$261	$197
Revenue Collected During FY 02:	$88,869	$102,229	$96,666
Expenditures During FY 02:	$134,182	$94,493	$84,392
Per Capita Revenue:	$152	$201	$167
Per Capita Expenditures:	$230	$185	$145
Revenues over (under) Expenditures:	-$45,313	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	133.22%	173.38%	143.48%
Ending Fund Balance for FY 02:	$178,754	$140,871	$125,135
Per Capita Ending Fund Balance:	$306	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,039	$17,949	$
Total Unreserved Funds:	$67,833	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fox Township and Road & Bridge

Unit Code: 047/030/01 **County:** KENDALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $310,700

Equalized Assessed Valuation: $33,727,042

Population: 1,000

Employees:

Full Time: 10

Part Time:

Salaries Paid: $65,266

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$217,840	$584,149	$314,809
Per Capita Beginning Fund Balance:	$218	$193	$127
Revenue Collected During FY 02:	$247,357	$519,735	$239,027
Expenditures During FY 02:	$154,650	$528,318	$227,555
Per Capita Revenue:	$247	$139	$101
Per Capita Expenditures:	$155	$139	$97
Revenues over (under) Expenditures:	$92,707	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	200.81%	154.72%	134.45%
Ending Fund Balance for FY 02:	$310,547	$612,355	$326,950
Per Capita Ending Fund Balance:	$311	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$195,683	$58,463	$
Total Unreserved Funds:	$114,864	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge

Unit Code: 028/080/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$800,846
Equalized Assessed Valuation:	$31,099,894
Population:	7,153
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$159,761

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$136,012**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$19**	$193	$127
Revenue Collected During FY 02:	**$687,614**	$519,735	$239,027
Expenditures During FY 02:	**$629,288**	$528,318	$227,555
Per Capita Revenue:	**$96**	$139	$101
Per Capita Expenditures:	**$88**	$139	$97
Revenues over (under) Expenditures:	**$58,326**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**30.88%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$194,338**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$27**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$194,338**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Frankfort Township and Road & Bridge

Unit Code: 099/060/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$4,207,339
Equalized Assessed Valuation:	$1,055,686,321
Population:	41,292
Employees:	
Full Time:	21
Part Time:	71
Salaries Paid:	$812,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,361,893	$584,149	$314,809
Per Capita Beginning Fund Balance:	$33	$193	$127
Revenue Collected During FY 02:	$2,815,803	$519,735	$239,027
Expenditures During FY 02:	$1,889,914	$528,318	$227,555
Per Capita Revenue:	$68	$139	$101
Per Capita Expenditures:	$46	$139	$97
Revenues over (under) Expenditures:	$925,889	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	115.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,188,607	$612,355	$326,950
Per Capita Ending Fund Balance:	$53	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,834	$58,463	$
Total Unreserved Funds:	$2,178,773	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$818,307	$111,050	$
Per Capita Debt:	$20	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$41,682**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$1**	$2	$
Revenue Collected During FY 02:	**$277,960**	$10,133	$
Expenditures During FY 02:	**$373,007**	$10,567	$
Per Capita Revenue:	**$7**	$1	$
Per Capita Expenditures:	**$9**	$1	$
Operating Income (loss):	**-$95,047**	-$434	$
Ratio of Retained Earnings to Expenditures:	**12.28%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$45,810**	$34,227	$
Per Capita Ending Retained Earnings:	**$1**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Frederick Township and Road & Bridge

Unit Code: 084/070/01 **County:** SCHUYLER

Fiscal Year End:	3/26/2002
Accounting Method:	Cash
Appropriation or Budget:	$37,068
Equalized Assessed Valuation:	$2,045,197
Population:	181
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$7,229

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,538**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$522**	$261	$197
Revenue Collected During FY 02:	**$42,892**	$102,229	$96,666
Expenditures During FY 02:	**$22,644**	$94,493	$84,392
Per Capita Revenue:	**$237**	$201	$167
Per Capita Expenditures:	**$125**	$185	$145
Revenues over (under) Expenditures:	**$20,248**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**506.92%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$114,786**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$634**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$114,787**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Freeburg Township and Road & Bridge

Unit Code: 088/080/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$819,740
Equalized Assessed Valuation:	$64,839,158
Population:	4,800
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$136,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$389,314**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$81**	$193	$127
Revenue Collected During FY 02:	**$470,346**	$519,735	$239,027
Expenditures During FY 02:	**$508,959**	$528,318	$227,555
Per Capita Revenue:	**$98**	$139	$101
Per Capita Expenditures:	**$106**	$139	$97
Revenues over (under) Expenditures:	**-$38,613**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**84.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$429,156**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$89**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$35,000**	$58,463	$
Total Unreserved Funds:	**$394,156**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$105,305**	$111,050	$
Per Capita Debt:	**$22**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Freedom Township and Road & Bridge

Unit Code: 008/040/01 **County:** CARROLL

Fiscal Year End:	3/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$175,500
Equalized Assessed Valuation:	$53,475,178
Population:	609
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$229,746**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$377**	$261	$197
Revenue Collected During FY 02:	**$202,251**	$102,229	$96,666
Expenditures During FY 02:	**$173,693**	$94,493	$84,392
Per Capita Revenue:	**$332**	$201	$167
Per Capita Expenditures:	**$285**	$185	$145
Revenues over (under) Expenditures:	**$28,558**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**148.71%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$258,304**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$424**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$258,304**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Freedom Township and Road & Bridge

Unit Code: 050/130/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $373,697

Equalized Assessed Valuation: $16,413,697

Population: 645

Employees:

Full Time:

Part Time: 8

Salaries Paid: $25,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$238,349	$584,149	$314,809
Per Capita Beginning Fund Balance:	$370	$193	$127
Revenue Collected During FY 02:	$158,361	$519,735	$239,027
Expenditures During FY 02:	$151,316	$528,318	$227,555
Per Capita Revenue:	$246	$139	$101
Per Capita Expenditures:	$235	$139	$97
Revenues over (under) Expenditures:	$7,045	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	162.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$245,394	$612,355	$326,950
Per Capita Ending Fund Balance:	$380	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$245,394	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Freeport Township

Unit Code: 089/050/01 **County:** STEPHENSON

Fiscal Year End:	4/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,379,461
Equalized Assessed Valuation:	$229,827,149
Population:	26,440
Employees:	
Full Time:	12
Part Time:	7
Salaries Paid:	$429,713

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$805,978**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$30**	$193	$127
Revenue Collected During FY 02:	**$931,361**	$519,735	$239,027
Expenditures During FY 02:	**$1,002,139**	$528,318	$227,555
Per Capita Revenue:	**$35**	$139	$101
Per Capita Expenditures:	**$38**	$139	$97
Revenues over (under) Expenditures:	**-$70,778**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**71.87%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$720,200**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$27**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$720,200**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Fremont Township and Road & Bridge

Unit Code: 049/070/01 **County:** LAKE

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,468,900

Equalized Assessed Valuation: $560,340,875

Population: 23,955

Employees:

Full Time: 10

Part Time: 9

Salaries Paid: $441,982

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,520,973	$584,149	$314,809
Per Capita Beginning Fund Balance:	$63	$193	$127
Revenue Collected During FY 02:	$1,562,374	$519,735	$239,027
Expenditures During FY 02:	$1,689,081	$528,318	$227,555
Per Capita Revenue:	$65	$139	$101
Per Capita Expenditures:	$71	$139	$97
Revenues over (under) Expenditures:	-$126,707	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	82.55%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,394,266	$612,355	$326,950
Per Capita Ending Fund Balance:	$58	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,394,266	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$57,095	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Friends Creek Township and Road & Bridge

Unit Code: 055/040/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $366,372

Equalized Assessed Valuation: $22,762,389

Population: 1,475

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $84,121

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$269,888	$584,149	$314,809
Per Capita Beginning Fund Balance:	$183	$193	$127
Revenue Collected During FY 02:	$315,090	$519,735	$239,027
Expenditures During FY 02:	$248,181	$528,318	$227,555
Per Capita Revenue:	$214	$139	$101
Per Capita Expenditures:	$168	$139	$97
Revenues over (under) Expenditures:	$66,909	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	135.71%	154.72%	134.45%
Ending Fund Balance for FY 02:	$336,797	$612,355	$326,950
Per Capita Ending Fund Balance:	$228	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$257,020	$58,463	$
Total Unreserved Funds:	$79,777	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Fulton Township and Road & Bridge

Unit Code: 098/060/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$178,005
Equalized Assessed Valuation:	$44,710,210
Population:	4,400
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$64,392

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$722,016**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$164**	$261	$197
Revenue Collected During FY 02:	**$185,832**	$102,229	$96,666
Expenditures During FY 02:	**$401,317**	$94,493	$84,392
Per Capita Revenue:	**$42**	$201	$167
Per Capita Expenditures:	**$91**	$185	$145
Revenues over (under) Expenditures:	**-$215,485**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**125.47%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$503,528**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$114**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$503,528**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Funks Grove Township and Road & Bridge

Unit Code: 064/170/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $199,740

Equalized Assessed Valuation: $14,721,330

Population: 300

Employees:

Full Time:

Part Time: 7

Salaries Paid: $16,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$135,260	$132,087	$115,301
Per Capita Beginning Fund Balance:	$451	$261	$197
Revenue Collected During FY 02:	$114,575	$102,229	$96,666
Expenditures During FY 02:	$105,657	$94,493	$84,392
Per Capita Revenue:	$382	$201	$167
Per Capita Expenditures:	$352	$185	$145
Revenues over (under) Expenditures:	$8,918	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	136.46%	173.38%	143.48%
Ending Fund Balance for FY 02:	$144,178	$140,871	$125,135
Per Capita Ending Fund Balance:	$481	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$174,800	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$69,817	$11,411	$
Per Capita Debt:	$233	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Galatia Township and Road & Bridge

Unit Code: 082/050/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$185,790
Equalized Assessed Valuation:	$6,727,943
Population:	983
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$14,593

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$86,379**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$88**	$261	$197
Revenue Collected During FY 02:	**$126,617**	$102,229	$96,666
Expenditures During FY 02:	**$110,245**	$94,493	$84,392
Per Capita Revenue:	**$129**	$201	$167
Per Capita Expenditures:	**$112**	$185	$145
Revenues over (under) Expenditures:	**$16,372**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**93.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$102,979**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$105**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$102,979**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,257**	$11,411	$
Per Capita Debt:	**$2**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Galesburg Township and Road & Bridge

Unit Code: 048/050/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $112,903

Equalized Assessed Valuation: $10,745,486

Population: 550

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $26,754

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$164,420	$132,087	$115,301
Per Capita Beginning Fund Balance:	$299	$261	$197
Revenue Collected During FY 02:	$98,081	$102,229	$96,666
Expenditures During FY 02:	$93,308	$94,493	$84,392
Per Capita Revenue:	$178	$201	$167
Per Capita Expenditures:	$170	$185	$145
Revenues over (under) Expenditures:	$4,773	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	181.33%	173.38%	143.48%
Ending Fund Balance for FY 02:	$169,193	$140,871	$125,135
Per Capita Ending Fund Balance:	$308	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$81,802	$17,949	$
Total Unreserved Funds:	$87,091	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Galesburg City Township

Unit Code: 048/060/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$679,850
Equalized Assessed Valuation:	$287,018,188
Population:	33,706
Employees:	
Full Time:	6
Part Time:	12
Salaries Paid:	$231,464

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$252,379**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$7**	$193	$127
Revenue Collected During FY 02:	**$588,038**	$519,735	$239,027
Expenditures During FY 02:	**$578,340**	$528,318	$227,555
Per Capita Revenue:	**$17**	$139	$101
Per Capita Expenditures:	**$17**	$139	$97
Revenues over (under) Expenditures:	**$9,698**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**53.96%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$312,077**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$9**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$312,077**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$200,000**	$111,050	$
Per Capita Debt:	**$6**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ganeer Township and Road & Bridge

Unit Code: 046/040/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$546,285
Equalized Assessed Valuation:	$44,752,832
Population:	3,146
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$113,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$388,445**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$123**	$193	$127
Revenue Collected During FY 02:	**$270,283**	$519,735	$239,027
Expenditures During FY 02:	**$239,760**	$528,318	$227,555
Per Capita Revenue:	**$86**	$139	$101
Per Capita Expenditures:	**$76**	$139	$97
Revenues over (under) Expenditures:	**$30,523**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**174.74%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$418,967**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$133**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$50,723**	$58,463	$
Total Unreserved Funds:	**$368,244**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Garden Hill Township and Road & Bridge

Unit Code: 096/080/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $23,895

Equalized Assessed Valuation: $1,305,704

Population: 144

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,820

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$77,371	$132,087	$115,301
Per Capita Beginning Fund Balance:	$537	$261	$197
Revenue Collected During FY 02:	$48,917	$102,229	$96,666
Expenditures During FY 02:	$55,938	$94,493	$84,392
Per Capita Revenue:	$340	$201	$167
Per Capita Expenditures:	$388	$185	$145
Revenues over (under) Expenditures:	-$7,021	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	125.76%	173.38%	143.48%
Ending Fund Balance for FY 02:	$70,350	$140,871	$125,135
Per Capita Ending Fund Balance:	$489	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$62,316	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Garden Plain Township and Road & Bridge

Unit Code: 098/070/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$139,130
Equalized Assessed Valuation:	$12,492,936
Population:	1,055
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$43,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$87,128	$132,087	$115,301
Per Capita Beginning Fund Balance:	$83	$261	$197
Revenue Collected During FY 02:	$200,239	$102,229	$96,666
Expenditures During FY 02:	$133,050	$94,493	$84,392
Per Capita Revenue:	$190	$201	$167
Per Capita Expenditures:	$126	$185	$145
Revenues over (under) Expenditures:	$67,189	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	115.98%	173.38%	143.48%
Ending Fund Balance for FY 02:	$154,317	$140,871	$125,135
Per Capita Ending Fund Balance:	$146	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$154,317	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$37,454	$11,411	$
Per Capita Debt:	$36	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Garfield Township and Road & Bridge

Unit Code: 032/050/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $277,260

Equalized Assessed Valuation: $12,206,540

Population: 1,600

Employees:

Full Time:

Part Time: 7

Salaries Paid: $18,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$308,671	$584,149	$314,809
Per Capita Beginning Fund Balance:	$193	$193	$127
Revenue Collected During FY 02:	$94,958	$519,735	$239,027
Expenditures During FY 02:	$73,122	$528,318	$227,555
Per Capita Revenue:	$59	$139	$101
Per Capita Expenditures:	$46	$139	$97
Revenues over (under) Expenditures:	$21,836	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	451.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$330,507	$612,355	$326,950
Per Capita Ending Fund Balance:	$207	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$257,747	$58,463	$
Total Unreserved Funds:	$72,760	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Garrett Township and Road & Bridge

Unit Code: 021/050/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $750,174

Equalized Assessed Valuation: $24,164,539

Population: 1,453

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $91,174

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$708,852**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$488**	$193	$127
Revenue Collected During FY 02:	**$394,400**	$519,735	$239,027
Expenditures During FY 02:	**$442,019**	$528,318	$227,555
Per Capita Revenue:	**$271**	$139	$101
Per Capita Expenditures:	**$304**	$139	$97
Revenues over (under) Expenditures:	**-$47,619**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**149.59%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$661,233**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$455**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$502,214**	$58,463	$
Total Unreserved Funds:	**$159,019**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Genesee Township and Road & Bridge

Unit Code: 098/080/01 **County:** WHITESIDE

Fiscal Year End: 12/31/2002

Accounting Method: Cash

Appropriation or Budget: $315,577

Equalized Assessed Valuation: $10,259,240

Population: 956

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $6,179

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$136,813	$584,149	$314,809
Per Capita Beginning Fund Balance:	$143	$193	$127
Revenue Collected During FY 02:	$142,995	$519,735	$239,027
Expenditures During FY 02:	$273,642	$528,318	$227,555
Per Capita Revenue:	$150	$139	$101
Per Capita Expenditures:	$286	$139	$97
Revenues over (under) Expenditures:	-$130,647	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	31.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$86,166	$612,355	$326,950
Per Capita Ending Fund Balance:	$90	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$64,000	$111,050	$
Per Capita Debt:	$67	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Geneseo Township and Road & Bridge

Unit Code: 037/120/01 **County:** HENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$455,500
Equalized Assessed Valuation:	$106,767,579
Population:	7,255
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$70,157

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$285,945	$584,149	$314,809
Per Capita Beginning Fund Balance:	$39	$193	$127
Revenue Collected During FY 02:	$264,945	$519,735	$239,027
Expenditures During FY 02:	$218,895	$528,318	$227,555
Per Capita Revenue:	$37	$139	$101
Per Capita Expenditures:	$30	$139	$97
Revenues over (under) Expenditures:	$46,050	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	151.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$331,995	$612,355	$326,950
Per Capita Ending Fund Balance:	$46	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$331,995	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Geneva Township and Road & Bridge

Unit Code: 045/090/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,152,012

Equalized Assessed Valuation: $732,127,580

Population: 23,268

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $188,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$492,320**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$21**	$193	$127
Revenue Collected During FY 02:	**$665,583**	$519,735	$239,027
Expenditures During FY 02:	**$558,881**	$528,318	$227,555
Per Capita Revenue:	**$29**	$139	$101
Per Capita Expenditures:	**$24**	$139	$97
Revenues over (under) Expenditures:	**$106,702**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**107.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$599,722**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$26**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$599,722**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Genoa Township and Road & Bridge

Unit Code: 019/060/01 **County:** DEKALB

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $808,658

Equalized Assessed Valuation: $76,491,092

Population: 5,342

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $71,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$730,571	$584,149	$314,809
Per Capita Beginning Fund Balance:	$137	$193	$127
Revenue Collected During FY 02:	$372,621	$519,735	$239,027
Expenditures During FY 02:	$309,273	$528,318	$227,555
Per Capita Revenue:	$70	$139	$101
Per Capita Expenditures:	$58	$139	$97
Revenues over (under) Expenditures:	$63,348	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	256.70%	154.72%	134.45%
Ending Fund Balance for FY 02:	$793,919	$612,355	$326,950
Per Capita Ending Fund Balance:	$149	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$379,276	$58,463	$
Total Unreserved Funds:	$414,643	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Georgetown Township and Road & Bridge

Unit Code: 092/070/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $577,495

Equalized Assessed Valuation: $44,286,891

Population: 8,083

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $108,207

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$546,855	$584,149	$314,809
Per Capita Beginning Fund Balance:	$68	$193	$127
Revenue Collected During FY 02:	$324,287	$519,735	$239,027
Expenditures During FY 02:	$409,007	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$51	$139	$97
Revenues over (under) Expenditures:	-$84,720	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	112.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$462,135	$612,355	$326,950
Per Capita Ending Fund Balance:	$57	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$462,135	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$113,282	$111,050	$
Per Capita Debt:	$14	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$10,534	$10,133	$
Expenditures During FY 02:	$9,710	$10,567	$
Per Capita Revenue:	$1	$1	$
Per Capita Expenditures:	$1	$1	$
Operating Income (loss):	$824	-$434	$
Ratio of Retained Earnings to Expenditures:	8.49%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$824	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: German Township and Road & Bridge

Unit Code: 080/050/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$138,725
Equalized Assessed Valuation:	$3,671,938
Population:	394
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$16,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$69,206**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$176**	$261	$197
Revenue Collected During FY 02:	**$79,883**	$102,229	$96,666
Expenditures During FY 02:	**$74,956**	$94,493	$84,392
Per Capita Revenue:	**$203**	$201	$167
Per Capita Expenditures:	**$190**	$185	$145
Revenues over (under) Expenditures:	**$4,927**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**98.90%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$74,133**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$188**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$74,134**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$54,500**	$11,411	$
Per Capita Debt:	**$138**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Germantown Township and Road & Bridge

Unit Code: 014/060/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $171,621

Equalized Assessed Valuation: $25,861,810

Population: 1,990

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $43,441

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,044**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$131**	$261	$197
Revenue Collected During FY 02:	**$170,695**	$102,229	$96,666
Expenditures During FY 02:	**$138,724**	$94,493	$84,392
Per Capita Revenue:	**$86**	$201	$167
Per Capita Expenditures:	**$70**	$185	$145
Revenues over (under) Expenditures:	**$31,971**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**211.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$293,015**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$147**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$293,995**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Germanville Township and Road & Bridge

Unit Code: 053/120/01 **County:** LIVINGSTON

Fiscal Year End: 4/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $47,000

Equalized Assessed Valuation: $4,211,189

Population: 76

Employees:

Full Time:

Part Time: 1

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 02:	$46,012	$132,087	$115,301
Per Capita Beginning Fund Balance:	$605	$261	$197
Revenue Collected During FY 02:	$49,869	$102,229	$96,666
Expenditures During FY 02:	$47,506	$94,493	$84,392
Per Capita Revenue:	$656	$201	$167
Per Capita Expenditures:	$625	$185	$145
Revenues over (under) Expenditures:	$2,363	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	101.83%	173.38%	143.48%
Ending Fund Balance for FY 02:	$48,375	$140,871	$125,135
Per Capita Ending Fund Balance:	$637	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$65,944	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$13,873	$11,411	$
Per Capita Debt:	$183	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Gillespie Township and Road & Bridge

Unit Code: 056/100/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$276,501
Equalized Assessed Valuation:	$25,688,775
Population:	4,114
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$74,689

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$131,209**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$32**	$193	$127
Revenue Collected During FY 02:	**$203,432**	$519,735	$239,027
Expenditures During FY 02:	**$192,659**	$528,318	$227,555
Per Capita Revenue:	**$49**	$139	$101
Per Capita Expenditures:	**$47**	$139	$97
Revenues over (under) Expenditures:	**$10,773**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**73.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$141,982**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$35**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$141,982**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Gilmer Township and Road & Bridge

Unit Code: 001/090/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$125,130
Equalized Assessed Valuation:	$12,993,337
Population:	1,143
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$31,000

Blended Component Units

Number Submitted = 2

Gilmer Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$172,032**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$151**	$261	$197
Revenue Collected During FY 02:	**$116,565**	$102,229	$96,666
Expenditures During FY 02:	**$99,442**	$94,493	$84,392
Per Capita Revenue:	**$102**	$201	$167
Per Capita Expenditures:	**$87**	$185	$145
Revenues over (under) Expenditures:	**$17,123**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**190.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$189,155**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$165**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Girard Township and Road & Bridge

Unit Code: 056/110/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$190,365
Equalized Assessed Valuation:	$19,144,076
Population:	2,770
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$45,850

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$34,633	$132,087	$115,301
Per Capita Beginning Fund Balance:	$13	$261	$197
Revenue Collected During FY 02:	$167,631	$102,229	$96,666
Expenditures During FY 02:	$167,902	$94,493	$84,392
Per Capita Revenue:	$61	$201	$167
Per Capita Expenditures:	$61	$185	$145
Revenues over (under) Expenditures:	-$271	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	20.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$34,362	$140,871	$125,135
Per Capita Ending Fund Balance:	$12	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$49,098	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Gladstone Township and Road & Bridge

Unit Code: 036/040/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $85,925

Equalized Assessed Valuation: $15,725,574

Population: 1,169

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $24,994

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$190,993	$132,087	$115,301
Per Capita Beginning Fund Balance:	$163	$261	$197
Revenue Collected During FY 02:	$109,583	$102,229	$96,666
Expenditures During FY 02:	$88,082	$94,493	$84,392
Per Capita Revenue:	$94	$201	$167
Per Capita Expenditures:	$75	$185	$145
Revenues over (under) Expenditures:	$21,501	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	241.25%	173.38%	143.48%
Ending Fund Balance for FY 02:	$212,494	$140,871	$125,135
Per Capita Ending Fund Balance:	$182	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$212,494	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Godfrey Township

Unit Code: 057/080/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $188,346

Equalized Assessed Valuation: $206,273,752

Population: 16,286

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $64,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$240,339	$132,087	$115,301
Per Capita Beginning Fund Balance:	$15	$261	$197
Revenue Collected During FY 02:	$125,179	$102,229	$96,666
Expenditures During FY 02:	$134,329	$94,493	$84,392
Per Capita Revenue:	$8	$201	$167
Per Capita Expenditures:	$8	$185	$145
Revenues over (under) Expenditures:	-$9,150	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	172.11%	173.38%	143.48%
Ending Fund Balance for FY 02:	$231,189	$140,871	$125,135
Per Capita Ending Fund Balance:	$14	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$231,189	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Gold Township and Road & Bridge

Unit Code: 006/080/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $146,200

Equalized Assessed Valuation: $5,200,120

Population: 210

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $22,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$133,291	$132,087	$115,301
Per Capita Beginning Fund Balance:	$635	$261	$197
Revenue Collected During FY 02:	$100,342	$102,229	$96,666
Expenditures During FY 02:	$76,510	$94,493	$84,392
Per Capita Revenue:	$478	$201	$167
Per Capita Expenditures:	$364	$185	$145
Revenues over (under) Expenditures:	$23,832	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	205.36%	173.38%	143.48%
Ending Fund Balance for FY 02:	$157,123	$140,871	$125,135
Per Capita Ending Fund Balance:	$748	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$157,124	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Gold Hill Township and Road & Bridge

Unit Code: 030/050/01 **County:** GALLATIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$128,950
Equalized Assessed Valuation:	$8,840,876
Population:	2,300
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$28,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$52,828**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$23**	$261	$197
Revenue Collected During FY 02:	**$70,381**	$102,229	$96,666
Expenditures During FY 02:	**$70,902**	$94,493	$84,392
Per Capita Revenue:	**$31**	$201	$167
Per Capita Expenditures:	**$31**	$185	$145
Revenues over (under) Expenditures:	**-$521**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**73.78%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$52,310**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$23**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$52,310**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,041**	$11,411	$
Per Capita Debt:	**$4**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Goode Township and Road & Bridge

Unit Code: 028/090/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$353,312
Equalized Assessed Valuation:	$11,627,136
Population:	2,855
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$61,774

Blended Component Units

Number Submitted = 2

Goode Towbship
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$59,529**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$21**	$193	$127
Revenue Collected During FY 02:	**$261,963**	$519,735	$239,027
Expenditures During FY 02:	**$211,848**	$528,318	$227,555
Per Capita Revenue:	**$92**	$139	$101
Per Capita Expenditures:	**$74**	$139	$97
Revenues over (under) Expenditures:	**$50,115**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**51.76%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$109,644**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$38**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$109,290**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$22,389**	$111,050	$
Per Capita Debt:	**$8**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Goodfarm Township and Road & Bridge

Unit Code: 032/060/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $131,248

Equalized Assessed Valuation: $13,021,724

Population: 392

Employees:

Full Time:

Part Time: 7

Salaries Paid: $27,255

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$130,822	$132,087	$115,301
Per Capita Beginning Fund Balance:	$334	$261	$197
Revenue Collected During FY 02:	$118,188	$102,229	$96,666
Expenditures During FY 02:	$72,165	$94,493	$84,392
Per Capita Revenue:	$302	$201	$167
Per Capita Expenditures:	$184	$185	$145
Revenues over (under) Expenditures:	$46,023	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	245.06%	173.38%	143.48%
Ending Fund Balance for FY 02:	$176,845	$140,871	$125,135
Per Capita Ending Fund Balance:	$451	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$148,096	$17,949	$
Total Unreserved Funds:	$28,749	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Goose Creek Township and Road & Bridge

Unit Code: 074/040/01 **County:** PIATT

Fiscal Year End: 2/1/2003

Accounting Method: Cash With Assets

Appropriation or Budget: $410,985

Equalized Assessed Valuation: $20,137,393

Population: 1,000

Employees:

Full Time: 3

Part Time: 16

Salaries Paid: $82,047

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$323,646**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$324**	$193	$127
Revenue Collected During FY 02:	**$268,466**	$519,735	$239,027
Expenditures During FY 02:	**$179,216**	$528,318	$227,555
Per Capita Revenue:	**$268**	$139	$101
Per Capita Expenditures:	**$179**	$139	$97
Revenues over (under) Expenditures:	**$89,250**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**230.39%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$412,896**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$413**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$402,896**	$58,463	$
Total Unreserved Funds:	**$10,000**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$51,095**	$111,050	$
Per Capita Debt:	**$51**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Gooselake Township and Road & Bridge

Unit Code: 032/070/01 **County:** GRUNDY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$673,516
Equalized Assessed Valuation:	$453,178,553
Population:	1,200
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$122,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$142,506**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$119**	$193	$127
Revenue Collected During FY 02:	**$562,635**	$519,735	$239,027
Expenditures During FY 02:	**$499,227**	$528,318	$227,555
Per Capita Revenue:	**$469**	$139	$101
Per Capita Expenditures:	**$416**	$139	$97
Revenues over (under) Expenditures:	**$63,408**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**41.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$205,914**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$172**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$180,714**	$58,463	$
Total Unreserved Funds:	**$25,200**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Goshen Township and Road & Bridge

Unit Code: 087/030/01 **County:** STARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$64,567
Equalized Assessed Valuation:	$12,792,310
Population:	751
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$24,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$62,014**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$83**	$261	$197
Revenue Collected During FY 02:	**$99,139**	$102,229	$96,666
Expenditures During FY 02:	**$87,388**	$94,493	$84,392
Per Capita Revenue:	**$132**	$201	$167
Per Capita Expenditures:	**$116**	$185	$145
Revenues over (under) Expenditures:	**$11,751**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**84.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$73,765**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$98**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,801**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Grafton Township and Road & Bridge

Unit Code: 063/080/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $573,399

Equalized Assessed Valuation: $679,880,497

Population: 6,000

Employees:

Full Time: 8

Part Time: 5

Salaries Paid: $413,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$401,257**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$67**	$193	$127
Revenue Collected During FY 02:	**$813,707**	$519,735	$239,027
Expenditures During FY 02:	**$810,163**	$528,318	$227,555
Per Capita Revenue:	**$136**	$139	$101
Per Capita Expenditures:	**$135**	$139	$97
Revenues over (under) Expenditures:	**$3,544**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**49.97%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$404,801**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$67**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$404,801**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grand Detour Township and Road & Bridge

Unit Code: 071/080/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $42,990

Equalized Assessed Valuation: $12,189,034

Population: 822

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $16,728

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$187,992	$132,087	$115,301
Per Capita Beginning Fund Balance:	$229	$261	$197
Revenue Collected During FY 02:	$78,535	$102,229	$96,666
Expenditures During FY 02:	$78,622	$94,493	$84,392
Per Capita Revenue:	$96	$201	$167
Per Capita Expenditures:	$96	$185	$145
Revenues over (under) Expenditures:	-$87	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	239.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$187,905	$140,871	$125,135
Per Capita Ending Fund Balance:	$229	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$187,993	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grand Prairie Township and Road & Bridge

Unit Code: 041/080/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $95,000

Equalized Assessed Valuation: $6,263,112

Population: 950

Employees:

Full Time: 5

Part Time:

Salaries Paid: $36,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$121,355**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$128**	$261	$197
Revenue Collected During FY 02:	**$91,648**	$102,229	$96,666
Expenditures During FY 02:	**$94,479**	$94,493	$84,392
Per Capita Revenue:	**$96**	$201	$167
Per Capita Expenditures:	**$99**	$185	$145
Revenues over (under) Expenditures:	**-$2,831**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**125.45%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$118,524**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$125**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$118,524**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grand Rapids Township and Road & Bridge

Unit Code: 050/140/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $118,900

Equalized Assessed Valuation: $10,020,580

Population: 365

Employees:

Full Time:

Part Time: 12

Salaries Paid: $30,464

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$52,159	$132,087	$115,301
Per Capita Beginning Fund Balance:	$143	$261	$197
Revenue Collected During FY 02:	$182,346	$102,229	$96,666
Expenditures During FY 02:	$179,919	$94,493	$84,392
Per Capita Revenue:	$500	$201	$167
Per Capita Expenditures:	$493	$185	$145
Revenues over (under) Expenditures:	$2,427	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	30.34%	173.38%	143.48%
Ending Fund Balance for FY 02:	$54,586	$140,871	$125,135
Per Capita Ending Fund Balance:	$150	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$54,586	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$32,455	$11,411	$
Per Capita Debt:	$89	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grand Tower Township and Road & Bridge

Unit Code: 039/070/01 **County:** JACKSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $110,425

Equalized Assessed Valuation: $17,588,382

Population: 745

Employees:

Full Time:

Part Time: 13

Salaries Paid: $24,655

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$179,612	$132,087	$115,301
Per Capita Beginning Fund Balance:	$241	$261	$197
Revenue Collected During FY 02:	$106,757	$102,229	$96,666
Expenditures During FY 02:	$116,930	$94,493	$84,392
Per Capita Revenue:	$143	$201	$167
Per Capita Expenditures:	$157	$185	$145
Revenues over (under) Expenditures:	-$10,173	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	144.91%	173.38%	143.48%
Ending Fund Balance for FY 02:	$169,439	$140,871	$125,135
Per Capita Ending Fund Balance:	$227	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,439	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$35,317	$11,411	$
Per Capita Debt:	$47	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grandview Township and Road & Bridge

Unit Code: 023/060/01 **County:** EDGAR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$144,875
Equalized Assessed Valuation:	$7,911,075
Population:	574
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$19,819

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$150,302**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$262**	$261	$197
Revenue Collected During FY 02:	**$52,291**	$102,229	$96,666
Expenditures During FY 02:	**$99,030**	$94,493	$84,392
Per Capita Revenue:	**$91**	$201	$167
Per Capita Expenditures:	**$173**	$185	$145
Revenues over (under) Expenditures:	**-$46,739**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**104.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$103,563**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$180**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$103,563**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grandville Township and Road & Bridge

Unit Code: 040/030/01 **County:** JASPER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$135,558
Equalized Assessed Valuation:	$3,576,345
Population:	392
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$24,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$132,933**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$339**	$261	$197
Revenue Collected During FY 02:	**$87,120**	$102,229	$96,666
Expenditures During FY 02:	**$112,802**	$94,493	$84,392
Per Capita Revenue:	**$222**	$201	$167
Per Capita Expenditures:	**$288**	$185	$145
Revenues over (under) Expenditures:	**-$25,682**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**95.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$107,251**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$274**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$107,251**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01 **County:** MADISON

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,295,133
Equalized Assessed Valuation:	$251,591,923
Population:	36,800
Employees:	
Full Time:	14
Part Time:	3
Salaries Paid:	$580,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,149,486**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$31**	$193	$127
Revenue Collected During FY 02:	**$1,074,178**	$519,735	$239,027
Expenditures During FY 02:	**$1,165,802**	$528,318	$227,555
Per Capita Revenue:	**$29**	$139	$101
Per Capita Expenditures:	**$32**	$139	$97
Revenues over (under) Expenditures:	**-$91,624**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**90.74%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,057,862**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$29**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,057,862**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

Unit Code: 092/080/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$1,570,160
Equalized Assessed Valuation:	$51,225,456
Population:	6,673
Employees:	
Full Time:	7
Part Time:	12
Salaries Paid:	$160,876

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$561,114	$584,149	$314,809
Per Capita Beginning Fund Balance:	$84	$193	$127
Revenue Collected During FY 02:	$553,039	$519,735	$239,027
Expenditures During FY 02:	$464,257	$528,318	$227,555
Per Capita Revenue:	$83	$139	$101
Per Capita Expenditures:	$70	$139	$97
Revenues over (under) Expenditures:	$88,782	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	139.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$649,896	$612,355	$326,950
Per Capita Ending Fund Balance:	$97	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$649,896	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

Unit Code: 049/080/01 **County:** LAKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,311,058
Equalized Assessed Valuation:	$380,798,689
Population:	17,000
Employees:	
Full Time:	13
Part Time:	5
Salaries Paid:	$653,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$852,221	$584,149	$314,809
Per Capita Beginning Fund Balance:	$50	$193	$127
Revenue Collected During FY 02:	$1,856,788	$519,735	$239,027
Expenditures During FY 02:	$1,776,710	$528,318	$227,555
Per Capita Revenue:	$109	$139	$101
Per Capita Expenditures:	$105	$139	$97
Revenues over (under) Expenditures:	$80,078	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	48.53%	154.72%	134.45%
Ending Fund Balance for FY 02:	$862,299	$612,355	$326,950
Per Capita Ending Fund Balance:	$51	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$862,299	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$933,842	$111,050	$
Per Capita Debt:	$55	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Granville Township and Road & Bridge

Unit Code: 078/010/01 **County:** PUTNAM

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$352,950
Equalized Assessed Valuation:	$34,418,489
Population:	3,070
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$75,774

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$165,300**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$54**	$193	$127
Revenue Collected During FY 02:	**$182,907**	$519,735	$239,027
Expenditures During FY 02:	**$169,646**	$528,318	$227,555
Per Capita Revenue:	**$60**	$139	$101
Per Capita Expenditures:	**$55**	$139	$97
Revenues over (under) Expenditures:	**$13,261**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**105.26%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$178,561**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$58**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$178,561**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Gray Township and Road & Bridge

Unit Code: 097/050/01 **County:** WHITE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$83,182
Equalized Assessed Valuation:	$2,682,558
Population:	1,238
Employees:	
Full Time:	10
Part Time:	4
Salaries Paid:	$30,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$206,630**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$167**	$261	$197
Revenue Collected During FY 02:	**$88,432**	$102,229	$96,666
Expenditures During FY 02:	**$98,246**	$94,493	$84,392
Per Capita Revenue:	**$71**	$201	$167
Per Capita Expenditures:	**$79**	$185	$145
Revenues over (under) Expenditures:	**-$9,814**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**200.33%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$196,816**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$159**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$196,816**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Greenbush Township and Road & Bridge

Unit Code: 094/050/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$396,615
Equalized Assessed Valuation:	$12,708,732
Population:	569
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$32,263

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$199,170**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$350**	$193	$127
Revenue Collected During FY 02:	**$125,169**	$519,735	$239,027
Expenditures During FY 02:	**$146,583**	$528,318	$227,555
Per Capita Revenue:	**$220**	$139	$101
Per Capita Expenditures:	**$258**	$139	$97
Revenues over (under) Expenditures:	**-$21,414**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**121.27%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$177,756**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$312**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$177,756**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Greene Township and Road & Bridge

Unit Code: 102/050/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $251,155

Equalized Assessed Valuation: $13,012,730

Population: 459

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $40,632

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$157,908	$584,149	$314,809
Per Capita Beginning Fund Balance:	$344	$193	$127
Revenue Collected During FY 02:	$120,411	$519,735	$239,027
Expenditures During FY 02:	$84,070	$528,318	$227,555
Per Capita Revenue:	$262	$139	$101
Per Capita Expenditures:	$183	$139	$97
Revenues over (under) Expenditures:	$36,341	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	231.06%	154.72%	134.45%
Ending Fund Balance for FY 02:	$194,249	$612,355	$326,950
Per Capita Ending Fund Balance:	$423	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$194,249	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Greene Township and Road & Bridge

Unit Code: 066/040/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $155,197

Equalized Assessed Valuation: $14,048,096

Population: 1,622

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $31,618

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$87,498	$132,087	$115,301
Per Capita Beginning Fund Balance:	$54	$261	$197
Revenue Collected During FY 02:	$222,225	$102,229	$96,666
Expenditures During FY 02:	$164,106	$94,493	$84,392
Per Capita Revenue:	$137	$201	$167
Per Capita Expenditures:	$101	$185	$145
Revenues over (under) Expenditures:	$58,119	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	88.73%	173.38%	143.48%
Ending Fund Balance for FY 02:	$145,617	$140,871	$125,135
Per Capita Ending Fund Balance:	$90	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$145,616	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$166,154	$11,411	$
Per Capita Debt:	$102	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Greenup Township and Road & Bridge

Unit Code: 018/030/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $334,210

Equalized Assessed Valuation: $18,572,545

Population: 2,500

Employees:

Full Time: 3

Part Time: 13

Salaries Paid: $88,292

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$359,908	$584,149	$314,809
Per Capita Beginning Fund Balance:	$144	$193	$127
Revenue Collected During FY 02:	$256,966	$519,735	$239,027
Expenditures During FY 02:	$229,894	$528,318	$227,555
Per Capita Revenue:	$103	$139	$101
Per Capita Expenditures:	$92	$139	$97
Revenues over (under) Expenditures:	$27,072	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	168.33%	154.72%	134.45%
Ending Fund Balance for FY 02:	$386,980	$612,355	$326,950
Per Capita Ending Fund Balance:	$155	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,000	$58,463	$
Total Unreserved Funds:	$309,908	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Greenville Township and Road & Bridge

Unit Code: 006/090/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $277,750

Equalized Assessed Valuation: $7,428,129

Population: 397

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $24,260

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$281,084	$584,149	$314,809
Per Capita Beginning Fund Balance:	$708	$193	$127
Revenue Collected During FY 02:	$88,950	$519,735	$239,027
Expenditures During FY 02:	$57,067	$528,318	$227,555
Per Capita Revenue:	$224	$139	$101
Per Capita Expenditures:	$144	$139	$97
Revenues over (under) Expenditures:	$31,883	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	548.42%	154.72%	134.45%
Ending Fund Balance for FY 02:	$312,967	$612,355	$326,950
Per Capita Ending Fund Balance:	$788	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$312,967	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

Unit Code: 011/040/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $171,304

Equalized Assessed Valuation: $7,910,025

Population: 232

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $23,091

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$167,439**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$722**	$261	$197
Revenue Collected During FY 02:	**$102,378**	$102,229	$96,666
Expenditures During FY 02:	**$68,685**	$94,493	$84,392
Per Capita Revenue:	**$441**	$201	$167
Per Capita Expenditures:	**$296**	$185	$145
Revenues over (under) Expenditures:	**$33,693**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**292.83%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$201,132**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$867**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$200,773**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

Unit Code: 063/090/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,036,056

Equalized Assessed Valuation: $176,537,977

Population: 10,667

Employees:

Full Time: 8

Part Time: 17

Salaries Paid: $330,176

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$264,258	$584,149	$314,809
Per Capita Beginning Fund Balance:	$25	$193	$127
Revenue Collected During FY 02:	$1,002,437	$519,735	$239,027
Expenditures During FY 02:	$1,018,007	$528,318	$227,555
Per Capita Revenue:	$94	$139	$101
Per Capita Expenditures:	$95	$139	$97
Revenues over (under) Expenditures:	-$15,570	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	24.23%	154.72%	134.45%
Ending Fund Balance for FY 02:	$246,664	$612,355	$326,950
Per Capita Ending Fund Balance:	$23	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$246,664	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$221,444	$111,050	$
Per Capita Debt:	$21	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Gridley Township and Road & Bridge

Unit Code: 064/180/01 **County:** MCLEAN

Fiscal Year End:	3/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$241,741
Equalized Assessed Valuation:	$34,904,155
Population:	1,920
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$64,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$167,952**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$87**	$193	$127
Revenue Collected During FY 02:	**$187,008**	$519,735	$239,027
Expenditures During FY 02:	**$172,550**	$528,318	$227,555
Per Capita Revenue:	**$97**	$139	$101
Per Capita Expenditures:	**$90**	$139	$97
Revenues over (under) Expenditures:	**$14,458**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**99.38%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$171,483**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$89**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$177,483**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Griggsville Township and Road & Bridge

Unit Code: 075/090/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $334,696

Equalized Assessed Valuation: $11,622

Population: 1,418

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $28,307

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$235,147	$584,149	$314,809
Per Capita Beginning Fund Balance:	$166	$193	$127
Revenue Collected During FY 02:	$111,758	$519,735	$239,027
Expenditures During FY 02:	$138,568	$528,318	$227,555
Per Capita Revenue:	$79	$139	$101
Per Capita Expenditures:	$98	$139	$97
Revenues over (under) Expenditures:	-$26,810	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	150.35%	154.72%	134.45%
Ending Fund Balance for FY 02:	$208,337	$612,355	$326,950
Per Capita Ending Fund Balance:	$147	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$208,337	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grisham Township and Road & Bridge

Unit Code: 068/060/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$76,735
Equalized Assessed Valuation:	$4,076,735
Population:	633
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$16,425

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$152,632**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$241**	$261	$197
Revenue Collected During FY 02:	**$76,736**	$102,229	$96,666
Expenditures During FY 02:	**$82,405**	$94,493	$84,392
Per Capita Revenue:	**$121**	$201	$167
Per Capita Expenditures:	**$130**	$185	$145
Revenues over (under) Expenditures:	**-$5,669**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**178.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,963**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$232**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$146,964**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Grove Township and Road & Bridge

Unit Code: 040/040/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $282,414

Equalized Assessed Valuation: $8,192,695

Population: 623

Employees:

Full Time: 3

Part Time:

Salaries Paid: $52,961

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$137,765	$584,149	$314,809
Per Capita Beginning Fund Balance:	$221	$193	$127
Revenue Collected During FY 02:	$229,890	$519,735	$239,027
Expenditures During FY 02:	$212,854	$528,318	$227,555
Per Capita Revenue:	$369	$139	$101
Per Capita Expenditures:	$342	$139	$97
Revenues over (under) Expenditures:	$17,036	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	72.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$154,801	$612,355	$326,950
Per Capita Ending Fund Balance:	$248	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$154,801	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,000	$111,050	$
Per Capita Debt:	$80	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

Unit Code: 050/150/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $213,511

Equalized Assessed Valuation: $10,091,502

Population: 725

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $42,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$254,177	$584,149	$314,809
Per Capita Beginning Fund Balance:	$351	$193	$127
Revenue Collected During FY 02:	$146,539	$519,735	$239,027
Expenditures During FY 02:	$100,672	$528,318	$227,555
Per Capita Revenue:	$202	$139	$101
Per Capita Expenditures:	$139	$139	$97
Revenues over (under) Expenditures:	$45,867	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	298.04%	154.72%	134.45%
Ending Fund Balance for FY 02:	$300,044	$612,355	$326,950
Per Capita Ending Fund Balance:	$414	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$300,044	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

Unit Code: 090/080/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $767,670

Equalized Assessed Valuation: $177,176,949

Population: 19,848

Employees:

Full Time: 4

Part Time: 17

Salaries Paid: $170,585

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$510,960	$584,149	$314,809
Per Capita Beginning Fund Balance:	$26	$193	$127
Revenue Collected During FY 02:	$524,776	$519,735	$239,027
Expenditures During FY 02:	$511,684	$528,318	$227,555
Per Capita Revenue:	$26	$139	$101
Per Capita Expenditures:	$26	$139	$97
Revenues over (under) Expenditures:	$13,092	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	102.42%	154.72%	134.45%
Ending Fund Balance for FY 02:	$524,052	$612,355	$326,950
Per Capita Ending Fund Balance:	$26	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$524,052	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Grover Township and Road & Bridge

Unit Code: 096/090/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$189,051
Equalized Assessed Valuation:	$22,503,633
Population:	4,113
Employees:	
Full Time:	12
Part Time:	4
Salaries Paid:	$31,040

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$122,355**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$30**	$261	$197
Revenue Collected During FY 02:	**$107,716**	$102,229	$96,666
Expenditures During FY 02:	**$135,458**	$94,493	$84,392
Per Capita Revenue:	**$26**	$201	$167
Per Capita Expenditures:	**$33**	$185	$145
Revenues over (under) Expenditures:	**-$27,742**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**69.85%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$94,613**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$23**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,788**	$17,949	$
Total Unreserved Funds:	**$88,825**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$11,400**	$11,411	$
Per Capita Debt:	**$3**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Guilford Township and Road & Bridge

Unit Code: 043/080/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $880,000

Equalized Assessed Valuation: $112,061,063

Population: 916

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $140,390

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$717,193	$584,149	$314,809
Per Capita Beginning Fund Balance:	$783	$193	$127
Revenue Collected During FY 02:	$599,763	$519,735	$239,027
Expenditures During FY 02:	$556,937	$528,318	$227,555
Per Capita Revenue:	$655	$139	$101
Per Capita Expenditures:	$608	$139	$97
Revenues over (under) Expenditures:	$42,826	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	136.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$760,019	$612,355	$326,950
Per Capita Ending Fund Balance:	$830	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$605,292	$58,463	$
Total Unreserved Funds:	$154,727	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hadley Township and Road & Bridge

Unit Code: 075/100/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$38,821
Equalized Assessed Valuation:	$3,471,417
Population:	651
Employees:	
Full Time:	6
Part Time:	
Salaries Paid:	$22,930

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$139,271**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$214**	$261	$197
Revenue Collected During FY 02:	**$71,752**	$102,229	$96,666
Expenditures During FY 02:	**$57,838**	$94,493	$84,392
Per Capita Revenue:	**$110**	$201	$167
Per Capita Expenditures:	**$89**	$185	$145
Revenues over (under) Expenditures:	**$13,914**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**264.85%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$153,185**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$235**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$153,186**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hagener Township and Road & Bridge

Unit Code: 009/060/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$54,593
Equalized Assessed Valuation:	$5,695,537
Population:	406
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$18,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$145,560**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$359**	$261	$197
Revenue Collected During FY 02:	**$66,978**	$102,229	$96,666
Expenditures During FY 02:	**$32,779**	$94,493	$84,392
Per Capita Revenue:	**$165**	$201	$167
Per Capita Expenditures:	**$81**	$185	$145
Revenues over (under) Expenditures:	**$34,199**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**548.40%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$179,759**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$443**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$117,362**	$17,949	$
Total Unreserved Funds:	**$62,399**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hahnaman Township and Road & Bridge

Unit Code: 098/090/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$161,900
Equalized Assessed Valuation:	$8,280,479
Population:	394
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$19,847

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,622**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$288**	$261	$197
Revenue Collected During FY 02:	**$78,459**	$102,229	$96,666
Expenditures During FY 02:	**$60,109**	$94,493	$84,392
Per Capita Revenue:	**$199**	$201	$167
Per Capita Expenditures:	**$153**	$185	$145
Revenues over (under) Expenditures:	**$18,350**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**219.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$131,972**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$335**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$131,972**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$6,715**	$11,411	$
Per Capita Debt:	**$17**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Haines Township and Road & Bridge

Unit Code: 058/050/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$116,521
Equalized Assessed Valuation:	$4,221,113
Population:	917
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$22,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,026**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$123**	$261	$197
Revenue Collected During FY 02:	**$59,959**	$102,229	$96,666
Expenditures During FY 02:	**$52,677**	$94,493	$84,392
Per Capita Revenue:	**$65**	$201	$167
Per Capita Expenditures:	**$57**	$185	$145
Revenues over (under) Expenditures:	**$7,282**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**228.39%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$120,308**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$131**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$40,000**	$17,949	$
Total Unreserved Funds:	**$62,904**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hale Township and Road & Bridge

Unit Code: 094/060/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,925
Equalized Assessed Valuation:	$10,755,872
Population:	381
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$28,979

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,012**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$331**	$261	$197
Revenue Collected During FY 02:	**$97,383**	$102,229	$96,666
Expenditures During FY 02:	**$84,335**	$94,493	$84,392
Per Capita Revenue:	**$256**	$201	$167
Per Capita Expenditures:	**$221**	$185	$145
Revenues over (under) Expenditures:	**$13,048**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**164.89%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$139,060**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$365**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$139,060**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$19,105**	$11,411	$
Per Capita Debt:	**$50**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hall Township and Road & Bridge

Unit Code: 006/100/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $607,850

Equalized Assessed Valuation: $82,011,739

Population: 8,245

Employees:

Full Time: 4

Part Time: 28

Salaries Paid: $137,277

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$371,167**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$45**	$193	$127
Revenue Collected During FY 02:	**$350,388**	$519,735	$239,027
Expenditures During FY 02:	**$366,455**	$528,318	$227,555
Per Capita Revenue:	**$42**	$139	$101
Per Capita Expenditures:	**$44**	$139	$97
Revenues over (under) Expenditures:	**-$16,067**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**96.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$355,100**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$43**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$355,099**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hallock Township and Road & Bridge

Unit Code: 072/050/01 **County:** PEORIA

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$403,285
Equalized Assessed Valuation:	$27,682,357
Population:	1,502
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$35,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$224,579**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$150**	$193	$127
Revenue Collected During FY 02:	**$152,746**	$519,735	$239,027
Expenditures During FY 02:	**$139,327**	$528,318	$227,555
Per Capita Revenue:	**$102**	$139	$101
Per Capita Expenditures:	**$93**	$139	$97
Revenues over (under) Expenditures:	**$13,419**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**170.82%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$237,998**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$158**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$237,998**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hamel Township and Road & Bridge

Unit Code: 057/100/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$625,672
Equalized Assessed Valuation:	$33,313,490
Population:	2,027
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$61,393

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$146,823**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$72**	$193	$127
Revenue Collected During FY 02:	**$329,057**	$519,735	$239,027
Expenditures During FY 02:	**$329,297**	$528,318	$227,555
Per Capita Revenue:	**$162**	$139	$101
Per Capita Expenditures:	**$162**	$139	$97
Revenues over (under) Expenditures:	**-$240**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**44.51%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$146,583**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$72**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$146,583**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$101,005**	$111,050	$
Per Capita Debt:	**$50**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hamilton Township and Road & Bridge

Unit Code: 052/090/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $46,700

Equalized Assessed Valuation: $6,027,916

Population: 236

Employees:

Full Time:

Part Time: 1

Salaries Paid: $16,373

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$264,049	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,119	$261	$197
Revenue Collected During FY 02:	$68,068	$102,229	$96,666
Expenditures During FY 02:	$71,981	$94,493	$84,392
Per Capita Revenue:	$288	$201	$167
Per Capita Expenditures:	$305	$185	$145
Revenues over (under) Expenditures:	-$3,913	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	361.40%	173.38%	143.48%
Ending Fund Balance for FY 02:	$260,136	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,102	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,000	$17,949	$
Total Unreserved Funds:	$117,136	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hampshire Township and Road & Bridge

Unit Code: 045/100/01 **County:** KANE

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$520,562
Equalized Assessed Valuation:	$130,331,843
Population:	4,793
Employees:	
Full Time:	11
Part Time:	2
Salaries Paid:	$92,814

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$309,237	$584,149	$314,809
Per Capita Beginning Fund Balance:	$65	$193	$127
Revenue Collected During FY 02:	$423,970	$519,735	$239,027
Expenditures During FY 02:	$383,542	$528,318	$227,555
Per Capita Revenue:	$88	$139	$101
Per Capita Expenditures:	$80	$139	$97
Revenues over (under) Expenditures:	$40,428	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	91.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$351,241	$612,355	$326,950
Per Capita Ending Fund Balance:	$73	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$332,586	$58,463	$
Total Unreserved Funds:	$18,655	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hampton Township and Road & Bridge

Unit Code: 081/110/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,107,346

Equalized Assessed Valuation: $165,727,198

Population: 20,500

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: $216,008

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$582,031	$584,149	$314,809
Per Capita Beginning Fund Balance:	$28	$193	$127
Revenue Collected During FY 02:	$733,108	$519,735	$239,027
Expenditures During FY 02:	$689,480	$528,318	$227,555
Per Capita Revenue:	$36	$139	$101
Per Capita Expenditures:	$34	$139	$97
Revenues over (under) Expenditures:	$43,628	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	90.74%	154.72%	134.45%
Ending Fund Balance for FY 02:	$625,659	$612,355	$326,950
Per Capita Ending Fund Balance:	$31	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,000	$58,463	$
Total Unreserved Funds:	$595,659	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hancock Township and Road & Bridge

Unit Code: 034/090/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $55,669

Equalized Assessed Valuation: $2,732,099

Population: 265

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $12,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$51,844**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$196**	$261	$197
Revenue Collected During FY 02:	**$67,258**	$102,229	$96,666
Expenditures During FY 02:	**$55,669**	$94,493	$84,392
Per Capita Revenue:	**$254**	$201	$167
Per Capita Expenditures:	**$210**	$185	$145
Revenues over (under) Expenditures:	**$11,589**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**95.98%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$53,433**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$202**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$40,409**	$17,949	$
Total Unreserved Funds:	**$13,023**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Hanna Township and Road & Bridge
Unit Code:	037/130/01
County:	HENRY
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$213,600
Equalized Assessed Valuation:	$35,326,507
Population:	2,427
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$41,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$318,473	$584,149	$314,809
Per Capita Beginning Fund Balance:	$131	$193	$127
Revenue Collected During FY 02:	$186,988	$519,735	$239,027
Expenditures During FY 02:	$156,579	$528,318	$227,555
Per Capita Revenue:	$77	$139	$101
Per Capita Expenditures:	$65	$139	$97
Revenues over (under) Expenditures:	$30,409	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	222.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$348,882	$612,355	$326,950
Per Capita Ending Fund Balance:	$144	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$348,883	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hanover Township and Road & Bridge

Unit Code: 043/090/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$424,221
Equalized Assessed Valuation:	$13,903,403
Population:	1,229
Employees:	
Full Time:	1
Part Time:	19
Salaries Paid:	$42,450

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$175,371**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$143**	$193	$127
Revenue Collected During FY 02:	**$259,500**	$519,735	$239,027
Expenditures During FY 02:	**$266,668**	$528,318	$227,555
Per Capita Revenue:	**$211**	$139	$101
Per Capita Expenditures:	**$217**	$139	$97
Revenues over (under) Expenditures:	**-$7,168**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**63.08%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$168,203**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$137**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$170,371**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$112,650**	$111,050	$
Per Capita Debt:	**$92**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hanover Township and Road & Bridge

Unit Code: 016/080/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,222,067
Equalized Assessed Valuation:	$1,369,777,523
Population:	83,471
Employees:	
Full Time:	30
Part Time:	21
Salaries Paid:	$1,278,376

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,499,405	$584,149	$314,809
Per Capita Beginning Fund Balance:	$54	$193	$127
Revenue Collected During FY 02:	$3,366,851	$519,735	$239,027
Expenditures During FY 02:	$3,085,506	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$37	$139	$97
Revenues over (under) Expenditures:	$281,345	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	154.94%	154.72%	134.45%
Ending Fund Balance for FY 02:	$4,780,750	$612,355	$326,950
Per Capita Ending Fund Balance:	$57	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$199,055	$58,463	$
Total Unreserved Funds:	$4,581,695	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$53,386	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harlem Township and Road & Bridge

Unit Code: 089/060/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $202,732

Equalized Assessed Valuation: $31,097,701

Population: 2,420

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $59,818

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$294,695	$584,149	$314,809
Per Capita Beginning Fund Balance:	$122	$193	$127
Revenue Collected During FY 02:	$227,705	$519,735	$239,027
Expenditures During FY 02:	$251,391	$528,318	$227,555
Per Capita Revenue:	$94	$139	$101
Per Capita Expenditures:	$104	$139	$97
Revenues over (under) Expenditures:	-$23,686	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	107.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$271,009	$612,355	$326,950
Per Capita Ending Fund Balance:	$112	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$271,005	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harlem Township and Road & Bridge

Unit Code: 101/040/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,121,496
Equalized Assessed Valuation:	$433,578,731
Population:	36,171
Employees:	
Full Time:	7
Part Time:	10
Salaries Paid:	$379,014

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,124,941	$584,149	$314,809
Per Capita Beginning Fund Balance:	$31	$193	$127
Revenue Collected During FY 02:	$631,962	$519,735	$239,027
Expenditures During FY 02:	$841,433	$528,318	$227,555
Per Capita Revenue:	$17	$139	$101
Per Capita Expenditures:	$23	$139	$97
Revenues over (under) Expenditures:	-$209,471	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	108.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$915,470	$612,355	$326,950
Per Capita Ending Fund Balance:	$25	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$915,470	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$41,084	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Harmon Township and Road & Bridge

Unit Code: 052/100/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $71,145

Equalized Assessed Valuation: $12,195,413

Population: 400

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $16,367

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,977	$132,087	$115,301
Per Capita Beginning Fund Balance:	$7	$261	$197
Revenue Collected During FY 02:	$106,518	$102,229	$96,666
Expenditures During FY 02:	$68,864	$94,493	$84,392
Per Capita Revenue:	$266	$201	$167
Per Capita Expenditures:	$172	$185	$145
Revenues over (under) Expenditures:	$37,654	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	59.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$40,631	$140,871	$125,135
Per Capita Ending Fund Balance:	$102	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$40,631	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Harmony Township and Road & Bridge

Unit Code: 034/100/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $163,750

Equalized Assessed Valuation: $6,999,936

Population: 421

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $26,094

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$186,611	$132,087	$115,301
Per Capita Beginning Fund Balance:	$443	$261	$197
Revenue Collected During FY 02:	$101,873	$102,229	$96,666
Expenditures During FY 02:	$90,656	$94,493	$84,392
Per Capita Revenue:	$242	$201	$167
Per Capita Expenditures:	$215	$185	$145
Revenues over (under) Expenditures:	$11,217	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	218.22%	173.38%	143.48%
Ending Fund Balance for FY 02:	$197,828	$140,871	$125,135
Per Capita Ending Fund Balance:	$470	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$197,828	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harp Township and Road & Bridge

Unit Code: 020/050/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$317,275
Equalized Assessed Valuation:	$231,940,927
Population:	335
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$51,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$351,590	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,050	$193	$127
Revenue Collected During FY 02:	$219,103	$519,735	$239,027
Expenditures During FY 02:	$178,680	$528,318	$227,555
Per Capita Revenue:	$654	$139	$101
Per Capita Expenditures:	$533	$139	$97
Revenues over (under) Expenditures:	$40,423	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	219.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$392,013	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,170	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$392,013	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Harris Township and Road & Bridge

Unit Code: 029/120/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$69,307
Equalized Assessed Valuation:	$4,827,720
Population:	410
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,006

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$89,167**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$217**	$261	$197
Revenue Collected During FY 02:	**$69,307**	$102,229	$96,666
Expenditures During FY 02:	**$73,361**	$94,493	$84,392
Per Capita Revenue:	**$169**	$201	$167
Per Capita Expenditures:	**$179**	$185	$145
Revenues over (under) Expenditures:	**-$4,054**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**116.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$85,113**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$208**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$61,114**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harrisburg Township and Road & Bridge

Unit Code: 082/060/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $532,139

Equalized Assessed Valuation: $57,735,706

Population: 9,269

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $200,717

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$469,729	$584,149	$314,809
Per Capita Beginning Fund Balance:	$51	$193	$127
Revenue Collected During FY 02:	$379,564	$519,735	$239,027
Expenditures During FY 02:	$407,310	$528,318	$227,555
Per Capita Revenue:	$41	$139	$101
Per Capita Expenditures:	$44	$139	$97
Revenues over (under) Expenditures:	-$27,746	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	108.51%	154.72%	134.45%
Ending Fund Balance for FY 02:	$441,983	$612,355	$326,950
Per Capita Ending Fund Balance:	$48	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$441,983	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harristown Township and Road & Bridge

Unit Code: 055/050/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $272,900

Equalized Assessed Valuation: $23,054,030

Population: 1,913

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $40,088

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$198,487**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$104**	$193	$127
Revenue Collected During FY 02:	**$123,462**	$519,735	$239,027
Expenditures During FY 02:	**$127,677**	$528,318	$227,555
Per Capita Revenue:	**$65**	$139	$101
Per Capita Expenditures:	**$67**	$139	$97
Revenues over (under) Expenditures:	**-$4,215**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**152.16%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$194,272**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$102**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Harter Township and Road & Bridge

Unit Code: 013/040/01 **County:** CLAY

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $405,350

Equalized Assessed Valuation: $39,347,620

Population: 6,481

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $52,906

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$559,303**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$86**	$193	$127
Revenue Collected During FY 02:	**$190,325**	$519,735	$239,027
Expenditures During FY 02:	**$189,205**	$528,318	$227,555
Per Capita Revenue:	**$29**	$139	$101
Per Capita Expenditures:	**$29**	$139	$97
Revenues over (under) Expenditures:	**$1,120**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**296.20%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$560,423**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$86**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$560,423**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Harvel Township and Road & Bridge

Unit Code: 068/070/01 **County:** MONTGOME

Fiscal Year End:	3/26/2002
Accounting Method:	Cash
Appropriation or Budget:	$70,000
Equalized Assessed Valuation:	$5,017,861
Population:	272
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$13,826

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$55,484**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$204**	$261	$197
Revenue Collected During FY 02:	**$77,234**	$102,229	$96,666
Expenditures During FY 02:	**$68,222**	$94,493	$84,392
Per Capita Revenue:	**$284**	$201	$167
Per Capita Expenditures:	**$251**	$185	$145
Revenues over (under) Expenditures:	**$9,012**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**94.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$64,496**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$237**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$64,496**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Harwood Township and Road & Bridge

Unit Code: 010/110/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$122,452
Equalized Assessed Valuation:	$10,555,340
Population:	589
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$8,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$64,978**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$110**	$261	$197
Revenue Collected During FY 02:	**$121,952**	$102,229	$96,666
Expenditures During FY 02:	**$114,078**	$94,493	$84,392
Per Capita Revenue:	**$207**	$201	$167
Per Capita Expenditures:	**$194**	$185	$145
Revenues over (under) Expenditures:	**$7,874**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**63.86%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$72,852**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$124**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$72,851**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$90,955**	$11,411	$
Per Capita Debt:	**$154**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Havana Township and Road & Bridge

Unit Code: 060/050/01 **County:** MASON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$291,000
Equalized Assessed Valuation:	$55,000,000
Population:	4,000
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$138,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$466,761	$584,149	$314,809
Per Capita Beginning Fund Balance:	$117	$193	$127
Revenue Collected During FY 02:	$273,638	$519,735	$239,027
Expenditures During FY 02:	$236,665	$528,318	$227,555
Per Capita Revenue:	$68	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	$36,973	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	212.85%	154.72%	134.45%
Ending Fund Balance for FY 02:	$503,734	$612,355	$326,950
Per Capita Ending Fund Balance:	$126	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$521,622	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Haw Creek Township and Road & Bridge

Unit Code: 048/070/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $96,100

Equalized Assessed Valuation: $8,699,985

Population: 498

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $27,593

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$137,677**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$276**	$261	$197
Revenue Collected During FY 02:	**$121,494**	$102,229	$96,666
Expenditures During FY 02:	**$91,427**	$94,493	$84,392
Per Capita Revenue:	**$244**	$201	$167
Per Capita Expenditures:	**$184**	$185	$145
Revenues over (under) Expenditures:	**$30,067**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**183.47%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$167,744**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$337**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge

Unit Code: 097/060/01 **County:** WHITE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$143,560
Equalized Assessed Valuation:	$14,538,010
Population:	413
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$34,854

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$345,108**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$836**	$261	$197
Revenue Collected During FY 02:	**$159,358**	$102,229	$96,666
Expenditures During FY 02:	**$168,228**	$94,493	$84,392
Per Capita Revenue:	**$386**	$201	$167
Per Capita Expenditures:	**$407**	$185	$145
Revenues over (under) Expenditures:	**-$8,870**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**199.87%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$336,238**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$814**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$336,238**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hebron Township and Road & Bridge

Unit Code: 063/110/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $355,780

Equalized Assessed Valuation: $44,985,334

Population: 2,166

Employees:

Full Time: 3

Part Time: 14

Salaries Paid: $99,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$32,631	$584,149	$314,809
Per Capita Beginning Fund Balance:	-$15	$193	$127
Revenue Collected During FY 02:	$262,665	$519,735	$239,027
Expenditures During FY 02:	$252,660	$528,318	$227,555
Per Capita Revenue:	$121	$139	$101
Per Capita Expenditures:	$117	$139	$97
Revenues over (under) Expenditures:	$10,005	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	-8.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	-$22,626	$612,355	$326,950
Per Capita Ending Fund Balance:	-$10	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$135,887	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$56,427	$111,050	$
Per Capita Debt:	$26	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Helvetia Township and Road & Bridge

Unit Code: 057/110/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $909,140

Equalized Assessed Valuation: $98,618,192

Population: 8,600

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $152,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$665,251**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$77**	$193	$127
Revenue Collected During FY 02:	**$501,310**	$519,735	$239,027
Expenditures During FY 02:	**$497,064**	$528,318	$227,555
Per Capita Revenue:	**$58**	$139	$101
Per Capita Expenditures:	**$58**	$139	$97
Revenues over (under) Expenditures:	**$4,246**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**146.76%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$729,497**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$85**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$462,283**	$58,463	$
Total Unreserved Funds:	**$729,497**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Henderson Township and Road & Bridge

Unit Code: 048/080/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $445,800

Equalized Assessed Valuation: $21,489,035

Population: 1,900

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $44,372

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$301,613	$584,149	$314,809
Per Capita Beginning Fund Balance:	$159	$193	$127
Revenue Collected During FY 02:	$231,980	$519,735	$239,027
Expenditures During FY 02:	$193,720	$528,318	$227,555
Per Capita Revenue:	$122	$139	$101
Per Capita Expenditures:	$102	$139	$97
Revenues over (under) Expenditures:	$38,260	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	178.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$344,873	$612,355	$326,950
Per Capita Ending Fund Balance:	$182	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$207,420	$58,463	$
Total Unreserved Funds:	$137,453	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$82,325	$111,050	$
Per Capita Debt:	$43	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hennepin Township and Road & Bridge

Unit Code: 078/020/01 **County:** PUTNAM

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$269,350
Equalized Assessed Valuation:	$31,038,937
Population:	1,111
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$18,071

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$292,561	$584,149	$314,809
Per Capita Beginning Fund Balance:	$263	$193	$127
Revenue Collected During FY 02:	$151,324	$519,735	$239,027
Expenditures During FY 02:	$116,373	$528,318	$227,555
Per Capita Revenue:	$136	$139	$101
Per Capita Expenditures:	$105	$139	$97
Revenues over (under) Expenditures:	$34,951	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	281.43%	154.72%	134.45%
Ending Fund Balance for FY 02:	$327,512	$612,355	$326,950
Per Capita Ending Fund Balance:	$295	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$327,476	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Henry Township and Road & Bridge

Unit Code: 059/040/01 **County:** MARSHALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$139,460
Equalized Assessed Valuation:	$31,070,959
Population:	2,540
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$14,999

Blended Component Units

Number Submitted = 2

Road & Bridge
Town Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$46,405**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$18**	$261	$197
Revenue Collected During FY 02:	**$115,085**	$102,229	$96,666
Expenditures During FY 02:	**$101,720**	$94,493	$84,392
Per Capita Revenue:	**$45**	$201	$167
Per Capita Expenditures:	**$40**	$185	$145
Revenues over (under) Expenditures:	**$13,365**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**58.76%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$59,770**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$24**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$24,558**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hensley Township and Road & Bridge

Unit Code: 010/120/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,517
Equalized Assessed Valuation:	$26,508,908
Population:	1,111
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$73,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$231,387**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$208**	$261	$197
Revenue Collected During FY 02:	**$231,264**	$102,229	$96,666
Expenditures During FY 02:	**$249,380**	$94,493	$84,392
Per Capita Revenue:	**$208**	$201	$167
Per Capita Expenditures:	**$224**	$185	$145
Revenues over (under) Expenditures:	**-$18,116**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**85.52%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$213,271**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$192**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$8,162**	$17,949	$
Total Unreserved Funds:	**$216,828**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,700**	$11,411	$
Per Capita Debt:	**$7**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Heralds Prairie Township and Road & Bridge

Unit Code: 097/070/01 **County:** WHITE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,147
Equalized Assessed Valuation:	$5,978,746
Population:	641
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$38,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$145,895**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$228**	$261	$197
Revenue Collected During FY 02:	**$127,392**	$102,229	$96,666
Expenditures During FY 02:	**$149,853**	$94,493	$84,392
Per Capita Revenue:	**$199**	$201	$167
Per Capita Expenditures:	**$234**	$185	$145
Revenues over (under) Expenditures:	**-$22,461**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**82.37%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$123,434**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$193**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$123,434**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Herrick Township and Road & Bridge

Unit Code: 086/070/01 **County:** SHELBY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$174,335
Equalized Assessed Valuation:	$2,697,824
Population:	687
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$18,749

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,551**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$161**	$261	$197
Revenue Collected During FY 02:	**$83,186**	$102,229	$96,666
Expenditures During FY 02:	**$61,269**	$94,493	$84,392
Per Capita Revenue:	**$121**	$201	$167
Per Capita Expenditures:	**$89**	$185	$145
Revenues over (under) Expenditures:	**$21,917**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**216.21%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$132,468**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$193**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$132,468**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$259	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$7,369	$69	$
Expenditures During FY 02:	$5,410	$106	$
Per Capita Revenue:	$11	$	$
Per Capita Expenditures:	$8	$	$
Operating Income (loss):	$1,959	-$37	$
Ratio of Retained Earnings to Expenditures:	41.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$2,218	$288	$
Per Capita Ending Retained Earnings:	$3	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hickory Township and Road & Bridge

Unit Code: 084/080/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $129,329

Equalized Assessed Valuation: $2,129,793

Population: 172

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 02:	$130,095	$132,087	$115,301
Per Capita Beginning Fund Balance:	$756	$261	$197
Revenue Collected During FY 02:	$28,237	$102,229	$96,666
Expenditures During FY 02:	$69,428	$94,493	$84,392
Per Capita Revenue:	$164	$201	$167
Per Capita Expenditures:	$404	$185	$145
Revenues over (under) Expenditures:	-$41,191	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	128.05%	173.38%	143.48%
Ending Fund Balance for FY 02:	$88,904	$140,871	$125,135
Per Capita Ending Fund Balance:	$517	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$130,097	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hickory Hill Township and Road & Bridge

Unit Code: 096/100/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$127,598
Equalized Assessed Valuation:	$3,566,537
Population:	520
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$28,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,845**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$204**	$261	$197
Revenue Collected During FY 02:	**$512,155**	$102,229	$96,666
Expenditures During FY 02:	**$513,648**	$94,493	$84,392
Per Capita Revenue:	**$985**	$201	$167
Per Capita Expenditures:	**$988**	$185	$145
Revenues over (under) Expenditures:	**-$1,493**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**20.32%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$104,352**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$201**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$104,352**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hickory Point Township and Road & Bridge

Unit Code: 055/060/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,672,193

Equalized Assessed Valuation: $253,474,495

Population: 17,600

Employees:

Full Time: 6

Part Time: 15

Salaries Paid: $204,143

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,150,976	$584,149	$314,809
Per Capita Beginning Fund Balance:	$65	$193	$127
Revenue Collected During FY 02:	$705,858	$519,735	$239,027
Expenditures During FY 02:	$761,025	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$43	$139	$97
Revenues over (under) Expenditures:	-$55,167	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	148.20%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,127,809	$612,355	$326,950
Per Capita Ending Fund Balance:	$64	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,842	$58,463	$
Total Unreserved Funds:	$1,094,968	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Highland Township and Road & Bridge

Unit Code: 032/090/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $123,177

Equalized Assessed Valuation: $9,583,292

Population: 420

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,892

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$79,821	$132,087	$115,301
Per Capita Beginning Fund Balance:	$190	$261	$197
Revenue Collected During FY 02:	$124,469	$102,229	$96,666
Expenditures During FY 02:	$116,287	$94,493	$84,392
Per Capita Revenue:	$296	$201	$167
Per Capita Expenditures:	$277	$185	$145
Revenues over (under) Expenditures:	$8,182	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	75.68%	173.38%	143.48%
Ending Fund Balance for FY 02:	$88,003	$140,871	$125,135
Per Capita Ending Fund Balance:	$210	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,766	$17,949	$
Total Unreserved Funds:	$30,043	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,463	$11,411	$
Per Capita Debt:	$80	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hillsboro Township and Road & Bridge

Unit Code: 068/080/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$463,910
Equalized Assessed Valuation:	$36,880,775
Population:	5,515
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$101,097

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$338,577**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$61**	$193	$127
Revenue Collected During FY 02:	**$317,674**	$519,735	$239,027
Expenditures During FY 02:	**$377,312**	$528,318	$227,555
Per Capita Revenue:	**$58**	$139	$101
Per Capita Expenditures:	**$68**	$139	$97
Revenues over (under) Expenditures:	**-$59,638**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**77.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$293,939**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$53**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$293,939**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$50,100**	$111,050	$
Per Capita Debt:	**$9**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hilyard Township and Road & Bridge

Unit Code: 056/120/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$91,325
Equalized Assessed Valuation:	$5,344,073
Population:	733
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$15,936

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$57,573	$132,087	$115,301
Per Capita Beginning Fund Balance:	$79	$261	$197
Revenue Collected During FY 02:	$74,720	$102,229	$96,666
Expenditures During FY 02:	$64,795	$94,493	$84,392
Per Capita Revenue:	$102	$201	$167
Per Capita Expenditures:	$88	$185	$145
Revenues over (under) Expenditures:	$9,925	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	104.17%	173.38%	143.48%
Ending Fund Balance for FY 02:	$67,498	$140,871	$125,135
Per Capita Ending Fund Balance:	$92	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,498	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hire Township and Road & Bridge

Unit Code: 062/080/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$232,999
Equalized Assessed Valuation:	$8,111,649
Population:	246
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$30,942

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$179,032**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$728**	$193	$127
Revenue Collected During FY 02:	**$113,822**	$519,735	$239,027
Expenditures During FY 02:	**$139,242**	$528,318	$227,555
Per Capita Revenue:	**$463**	$139	$101
Per Capita Expenditures:	**$566**	$139	$97
Revenues over (under) Expenditures:	**-$25,420**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**110.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$153,612**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$624**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$153,610**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hittle Township and Road & Bridge

Unit Code: 090/090/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $336,000

Equalized Assessed Valuation: $12,068,018

Population: 658

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $30,325

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$358,757**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$545**	$193	$127
Revenue Collected During FY 02:	**$119,003**	$519,735	$239,027
Expenditures During FY 02:	**$99,596**	$528,318	$227,555
Per Capita Revenue:	**$181**	$139	$101
Per Capita Expenditures:	**$151**	$139	$97
Revenues over (under) Expenditures:	**$19,407**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**379.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$378,164**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$575**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$378,164**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hollis Township and Road & Bridge

Unit Code: 072/060/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $601,139

Equalized Assessed Valuation: $39,575,799

Population: 1,603

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $82,227

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$580,968**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$362**	$193	$127
Revenue Collected During FY 02:	**$239,234**	$519,735	$239,027
Expenditures During FY 02:	**$178,821**	$528,318	$227,555
Per Capita Revenue:	**$149**	$139	$101
Per Capita Expenditures:	**$112**	$139	$97
Revenues over (under) Expenditures:	**$60,413**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**358.67%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$641,381**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$400**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$641,381**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Homer Township and Road & Bridge

Unit Code: 099/080/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,001,197
Equalized Assessed Valuation:	$692,342,223
Population:	29,000
Employees:	
Full Time:	23
Part Time:	17
Salaries Paid:	$802,074

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,317,778	$584,149	$314,809
Per Capita Beginning Fund Balance:	$149	$193	$127
Revenue Collected During FY 02:	$4,134,681	$519,735	$239,027
Expenditures During FY 02:	$6,220,823	$528,318	$227,555
Per Capita Revenue:	$143	$139	$101
Per Capita Expenditures:	$215	$139	$97
Revenues over (under) Expenditures:	-$2,086,142	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	35.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,231,636	$612,355	$326,950
Per Capita Ending Fund Balance:	$77	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,231,636	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$7,440,000	$111,050	$
Per Capita Debt:	$257	$19	$
General Obligation Debt over EAV:	1.07%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge

Unit Code: 017/010/01 **County:** CRAWFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $216,034

Equalized Assessed Valuation: $9,722,085

Population: 1,000

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $60,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$145,184**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$145**	$193	$127
Revenue Collected During FY 02:	**$210,991**	$519,735	$239,027
Expenditures During FY 02:	**$190,895**	$528,318	$227,555
Per Capita Revenue:	**$211**	$139	$101
Per Capita Expenditures:	**$191**	$139	$97
Revenues over (under) Expenditures:	**$20,096**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**86.58%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$165,280**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$165**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$165,280**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$86,271**	$111,050	$
Per Capita Debt:	**$86**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge

Unit Code: 001/100/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $168,247

Equalized Assessed Valuation: $8,332,750

Population: 738

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,809

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$96,823	$132,087	$115,301
Per Capita Beginning Fund Balance:	$131	$261	$197
Revenue Collected During FY 02:	$91,470	$102,229	$96,666
Expenditures During FY 02:	$92,815	$94,493	$84,392
Per Capita Revenue:	$124	$201	$167
Per Capita Expenditures:	$126	$185	$145
Revenues over (under) Expenditures:	-$1,345	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	102.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$95,478	$140,871	$125,135
Per Capita Ending Fund Balance:	$129	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$101,608	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$10,322	$11,411	$
Per Capita Debt:	$14	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Honey Point Township and Road & Bridge

Unit Code: 056/130/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $139,839

Equalized Assessed Valuation: $5,740,656

Population: 250

Employees:

Full Time:

Part Time: 12

Salaries Paid: $17,596

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$82,666	$132,087	$115,301
Per Capita Beginning Fund Balance:	$331	$261	$197
Revenue Collected During FY 02:	$71,006	$102,229	$96,666
Expenditures During FY 02:	$33,599	$94,493	$84,392
Per Capita Revenue:	$284	$201	$167
Per Capita Expenditures:	$134	$185	$145
Revenues over (under) Expenditures:	$37,407	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	357.37%	173.38%	143.48%
Ending Fund Balance for FY 02:	$120,073	$140,871	$125,135
Per Capita Ending Fund Balance:	$480	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$120,072	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hoosier Township and Road & Bridge

Unit Code: 013/050/01 **County:** CLAY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $74,000

Equalized Assessed Valuation: $3,279,472

Population: 409

Employees:

Full Time:

Part Time: 10

Salaries Paid: $15,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$106,021	$132,087	$115,301
Per Capita Beginning Fund Balance:	$259	$261	$197
Revenue Collected During FY 02:	$98,865	$102,229	$96,666
Expenditures During FY 02:	$91,288	$94,493	$84,392
Per Capita Revenue:	$242	$201	$167
Per Capita Expenditures:	$223	$185	$145
Revenues over (under) Expenditures:	$7,577	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	124.44%	173.38%	143.48%
Ending Fund Balance for FY 02:	$113,598	$140,871	$125,135
Per Capita Ending Fund Balance:	$278	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$113,598	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hope Township and Road & Bridge

Unit Code: 050/160/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$169,191
Equalized Assessed Valuation:	$15,548,160
Population:	684
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$29,359

Blended Component Units

Number Submitted = 1

Road and bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$153,101**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$224**	$261	$197
Revenue Collected During FY 02:	**$116,617**	$102,229	$96,666
Expenditures During FY 02:	**$81,432**	$94,493	$84,392
Per Capita Revenue:	**$170**	$201	$167
Per Capita Expenditures:	**$119**	$185	$145
Revenues over (under) Expenditures:	**$35,185**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**231.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$188,286**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$275**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$116,565**	$17,949	$
Total Unreserved Funds:	**$36,536**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hopedale Township and Road & Bridge

Unit Code: 090/100/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $186,300

Equalized Assessed Valuation: $30,132,790

Population: 1,901

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $23,286

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$266,963**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$140**	$261	$197
Revenue Collected During FY 02:	**$122,197**	$102,229	$96,666
Expenditures During FY 02:	**$104,855**	$94,493	$84,392
Per Capita Revenue:	**$64**	$201	$167
Per Capita Expenditures:	**$55**	$185	$145
Revenues over (under) Expenditures:	**$17,342**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**271.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$284,305**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$150**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$284,305**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hopewell Township and Road & Bridge

Unit Code: 059/050/01 **County:** MARSHALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$210,355
Equalized Assessed Valuation:	$12,859,638
Population:	552
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$21,737

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$131,783**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$239**	$193	$127
Revenue Collected During FY 02:	**$119,591**	$519,735	$239,027
Expenditures During FY 02:	**$113,127**	$528,318	$227,555
Per Capita Revenue:	**$217**	$139	$101
Per Capita Expenditures:	**$205**	$139	$97
Revenues over (under) Expenditures:	**$6,464**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**122.21%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$138,247**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$250**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$138,247**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$27,214**	$111,050	$
Per Capita Debt:	**$49**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Houston Township and Road & Bridge

Unit Code: 001/110/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $110,321

Equalized Assessed Valuation: $6,916,750

Population: 250

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $18,496

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$84,864**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$339**	$261	$197
Revenue Collected During FY 02:	**$76,841**	$102,229	$96,666
Expenditures During FY 02:	**$73,150**	$94,493	$84,392
Per Capita Revenue:	**$307**	$201	$167
Per Capita Expenditures:	**$293**	$185	$145
Revenues over (under) Expenditures:	**$3,691**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**121.06%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$88,555**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$354**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,613**	$17,949	$
Total Unreserved Funds:	**$15,840**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$62,193**	$11,411	$
Per Capita Debt:	**$249**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hoyleton Township and Road & Bridge

Unit Code: 095/060/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $353,513

Equalized Assessed Valuation: $10,186,105

Population: 1,214

Employees:

Full Time:

Part Time: 11

Salaries Paid: $23,842

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$301,284	$584,149	$314,809
Per Capita Beginning Fund Balance:	$248	$193	$127
Revenue Collected During FY 02:	$137,604	$519,735	$239,027
Expenditures During FY 02:	$162,867	$528,318	$227,555
Per Capita Revenue:	$113	$139	$101
Per Capita Expenditures:	$134	$139	$97
Revenues over (under) Expenditures:	-$25,263	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	169.48%	154.72%	134.45%
Ending Fund Balance for FY 02:	$276,021	$612,355	$326,950
Per Capita Ending Fund Balance:	$227	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$276,021	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hudson Township and Road & Bridge

Unit Code: 064/190/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $362,650

Equalized Assessed Valuation: $44,316,066

Population: 2,200

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $67,884

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$176,639**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$80**	$193	$127
Revenue Collected During FY 02:	**$285,725**	$519,735	$239,027
Expenditures During FY 02:	**$265,042**	$528,318	$227,555
Per Capita Revenue:	**$130**	$139	$101
Per Capita Expenditures:	**$120**	$139	$97
Revenues over (under) Expenditures:	**$20,683**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**74.45%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$197,322**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$90**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$3,000**	$58,463	$
Total Unreserved Funds:	**$194,322**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$26,273**	$111,050	$
Per Capita Debt:	**$12**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Humboldt Township and Road & Bridge

Unit Code: 015/040/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $559,200

Equalized Assessed Valuation: $27,369,167

Population: 1,341

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $59,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$315,161**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$235**	$193	$127
Revenue Collected During FY 02:	**$310,045**	$519,735	$239,027
Expenditures During FY 02:	**$402,009**	$528,318	$227,555
Per Capita Revenue:	**$231**	$139	$101
Per Capita Expenditures:	**$300**	$139	$97
Revenues over (under) Expenditures:	**-$91,964**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**55.52%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$223,197**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$166**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$223,197**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$94,418**	$111,050	$
Per Capita Debt:	**$70**	$19	$
General Obligation Debt over EAV:	**0.27%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hume Township and Road & Bridge

Unit Code: 098/110/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$69,950
Equalized Assessed Valuation:	$6,090,094
Population:	472
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$19,323

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$46,687**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$99**	$261	$197
Revenue Collected During FY 02:	**$75,887**	$102,229	$96,666
Expenditures During FY 02:	**$51,942**	$94,493	$84,392
Per Capita Revenue:	**$161**	$201	$167
Per Capita Expenditures:	**$110**	$185	$145
Revenues over (under) Expenditures:	**$23,945**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**135.98%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$70,632**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$150**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$69,632**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$32,344**	$11,411	$
Per Capita Debt:	**$69**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hunt City Township and Road & Bridge

Unit Code: 040/050/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $188,365

Equalized Assessed Valuation: $3,320,826

Population: 294

Employees:

Full Time: 7

Part Time:

Salaries Paid: $18,895

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$14,931	$132,087	$115,301
Per Capita Beginning Fund Balance:	$51	$261	$197
Revenue Collected During FY 02:	$116,538	$102,229	$96,666
Expenditures During FY 02:	$121,436	$94,493	$84,392
Per Capita Revenue:	$396	$201	$167
Per Capita Expenditures:	$413	$185	$145
Revenues over (under) Expenditures:	-$4,898	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	8.26%	173.38%	143.48%
Ending Fund Balance for FY 02:	$10,033	$140,871	$125,135
Per Capita Ending Fund Balance:	$34	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$55,740	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hunter Township and Road & Bridge

Unit Code: 023/070/01 **County:** EDGAR

Fiscal Year End:	3/27/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$83,637
Equalized Assessed Valuation:	$5,465,446
Population:	263
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$12,199

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$49,040**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$186**	$261	$197
Revenue Collected During FY 02:	**$54,772**	$102,229	$96,666
Expenditures During FY 02:	**$57,058**	$94,493	$84,392
Per Capita Revenue:	**$208**	$201	$167
Per Capita Expenditures:	**$217**	$185	$145
Revenues over (under) Expenditures:	**-$2,286**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**81.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$46,754**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$178**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$46,754**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$14,571**	$11,411	$
Per Capita Debt:	**$55**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Huntsville Township and Road & Bridge

Unit Code: 084/090/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $165,229

Equalized Assessed Valuation: $2,717,535

Population: 250

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $26,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$185,685	$132,087	$115,301
Per Capita Beginning Fund Balance:	$743	$261	$197
Revenue Collected During FY 02:	$62,753	$102,229	$96,666
Expenditures During FY 02:	$84,455	$94,493	$84,392
Per Capita Revenue:	$251	$201	$167
Per Capita Expenditures:	$338	$185	$145
Revenues over (under) Expenditures:	-$21,702	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	194.17%	173.38%	143.48%
Ending Fund Balance for FY 02:	$163,983	$140,871	$125,135
Per Capita Ending Fund Balance:	$656	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$77,407	$17,949	$
Total Unreserved Funds:	$86,576	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hurlbut Township and Road & Bridge

Unit Code: 054/090/01 **County:** LOGAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$137,525
Equalized Assessed Valuation:	$8,951,676
Population:	363
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$31,113

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$117,916**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$325**	$261	$197
Revenue Collected During FY 02:	**$191,764**	$102,229	$96,666
Expenditures During FY 02:	**$161,183**	$94,493	$84,392
Per Capita Revenue:	**$528**	$201	$167
Per Capita Expenditures:	**$444**	$185	$145
Revenues over (under) Expenditures:	**$30,581**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**92.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$148,497**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$409**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hurricane Township and Road & Bridge

Unit Code: 026/050/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $61,475

Equalized Assessed Valuation: $2,111,782

Population: 247

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $9,371

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$13,673	$132,087	$115,301
Per Capita Beginning Fund Balance:	$55	$261	$197
Revenue Collected During FY 02:	$38,775	$102,229	$96,666
Expenditures During FY 02:	$37,491	$94,493	$84,392
Per Capita Revenue:	$157	$201	$167
Per Capita Expenditures:	$152	$185	$145
Revenues over (under) Expenditures:	$1,284	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	39.89%	173.38%	143.48%
Ending Fund Balance for FY 02:	$14,957	$140,871	$125,135
Per Capita Ending Fund Balance:	$61	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$14,957	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Hutsonville Township and Road & Bridge

Unit Code: 017/020/01 **County:** CRAWFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $165,939

Equalized Assessed Valuation: $9,513,072

Population: 1,333

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $50,647

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$451,046	$132,087	$115,301
Per Capita Beginning Fund Balance:	$338	$261	$197
Revenue Collected During FY 02:	$123,315	$102,229	$96,666
Expenditures During FY 02:	$74,882	$94,493	$84,392
Per Capita Revenue:	$93	$201	$167
Per Capita Expenditures:	$56	$185	$145
Revenues over (under) Expenditures:	$48,433	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	667.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$499,465	$140,871	$125,135
Per Capita Ending Fund Balance:	$375	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$499,465	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,000	$11,411	$
Per Capita Debt:	$3	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Hutton Township and Road & Bridge

Unit Code: 015/050/01 **County:** COLES

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$215,080
Equalized Assessed Valuation:	$11,301,645
Population:	841
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$83,993

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$117,525**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$140**	$193	$127
Revenue Collected During FY 02:	**$236,039**	$519,735	$239,027
Expenditures During FY 02:	**$248,644**	$528,318	$227,555
Per Capita Revenue:	**$281**	$139	$101
Per Capita Expenditures:	**$296**	$139	$97
Revenues over (under) Expenditures:	**-$12,605**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**42.20%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$104,920**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$125**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$113,145**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$16,110**	$111,050	$
Per Capita Debt:	**$19**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Illini Township and Road & Bridge

Unit Code: 055/070/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $308,225

Equalized Assessed Valuation: $21,872,898

Population: 1,563

Employees:

Full Time:

Part Time: 22

Salaries Paid: $61,702

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$457,770	$584,149	$314,809
Per Capita Beginning Fund Balance:	$293	$193	$127
Revenue Collected During FY 02:	$167,972	$519,735	$239,027
Expenditures During FY 02:	$195,387	$528,318	$227,555
Per Capita Revenue:	$107	$139	$101
Per Capita Expenditures:	$125	$139	$97
Revenues over (under) Expenditures:	-$27,415	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	220.26%	154.72%	134.45%
Ending Fund Balance for FY 02:	$430,355	$612,355	$326,950
Per Capita Ending Fund Balance:	$275	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$521,739	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Illiopolis Township and Road & Bridge

Unit Code: 083/140/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $274,100

Equalized Assessed Valuation: $20,376,359

Population: 1,302

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: $52,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$252,666**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$194**	$193	$127
Revenue Collected During FY 02:	**$149,441**	$519,735	$239,027
Expenditures During FY 02:	**$144,395**	$528,318	$227,555
Per Capita Revenue:	**$115**	$139	$101
Per Capita Expenditures:	**$111**	$139	$97
Revenues over (under) Expenditures:	**$5,046**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**178.48%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$257,712**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$198**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$252,666**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Independence Township and Road & Bridge

Unit Code: 082/070/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $90,000

Equalized Assessed Valuation: $6,148,334

Population: 1,100

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $20,259

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$77,453	$132,087	$115,301
Per Capita Beginning Fund Balance:	$70	$261	$197
Revenue Collected During FY 02:	$58,690	$102,229	$96,666
Expenditures During FY 02:	$45,921	$94,493	$84,392
Per Capita Revenue:	$53	$201	$167
Per Capita Expenditures:	$42	$185	$145
Revenues over (under) Expenditures:	$12,769	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	196.47%	173.38%	143.48%
Ending Fund Balance for FY 02:	$90,222	$140,871	$125,135
Per Capita Ending Fund Balance:	$82	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$90,222	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Indian Creek Township and Road & Bridge

Unit Code: 097/080/01 **County:** WHITE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $244,629

Equalized Assessed Valuation: $14,722,839

Population: 2,373

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 02:	$171,305	$584,149	$314,809
Per Capita Beginning Fund Balance:	$72	$193	$127
Revenue Collected During FY 02:	$239,603	$519,735	$239,027
Expenditures During FY 02:	$257,350	$528,318	$227,555
Per Capita Revenue:	$101	$139	$101
Per Capita Expenditures:	$108	$139	$97
Revenues over (under) Expenditures:	-$17,747	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	59.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$153,559	$612,355	$326,950
Per Capita Ending Fund Balance:	$65	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$153,559	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Indian Grove Township and Road & Bridge

Unit Code: 053/130/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $232,135

Equalized Assessed Valuation: $51,383,123

Population: 4,315

Employees:

Full Time:

Part Time: 12

Salaries Paid: $37,382

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$501,797	$584,149	$314,809
Per Capita Beginning Fund Balance:	$116	$193	$127
Revenue Collected During FY 02:	$182,487	$519,735	$239,027
Expenditures During FY 02:	$174,749	$528,318	$227,555
Per Capita Revenue:	$42	$139	$101
Per Capita Expenditures:	$40	$139	$97
Revenues over (under) Expenditures:	$7,738	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	291.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$509,535	$612,355	$326,950
Per Capita Ending Fund Balance:	$118	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$509,535	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Indian Point Township and Road & Bridge

Unit Code: 048/090/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $405,950

Equalized Assessed Valuation: $14,222,735

Population: 1,682

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $38,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$281,871	$584,149	$314,809
Per Capita Beginning Fund Balance:	$168	$193	$127
Revenue Collected During FY 02:	$120,672	$519,735	$239,027
Expenditures During FY 02:	$167,406	$528,318	$227,555
Per Capita Revenue:	$72	$139	$101
Per Capita Expenditures:	$100	$139	$97
Revenues over (under) Expenditures:	-$46,734	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$235,137	$612,355	$326,950
Per Capita Ending Fund Balance:	$140	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$235,137	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Indiantown Township and Road & Bridge

Unit Code: 006/110/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $267,110

Equalized Assessed Valuation: $10,372,767

Population: 732

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $35,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$239,043	$584,149	$314,809
Per Capita Beginning Fund Balance:	$327	$193	$127
Revenue Collected During FY 02:	$176,830	$519,735	$239,027
Expenditures During FY 02:	$222,424	$528,318	$227,555
Per Capita Revenue:	$242	$139	$101
Per Capita Expenditures:	$304	$139	$97
Revenues over (under) Expenditures:	-$45,594	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	86.97%	154.72%	134.45%
Ending Fund Balance for FY 02:	$193,449	$612,355	$326,950
Per Capita Ending Fund Balance:	$264	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$193,446	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Industry Township and Road & Bridge

Unit Code: 062/090/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$108,043
Equalized Assessed Valuation:	$10,260,274
Population:	851
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$29,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$139,840**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$164**	$261	$197
Revenue Collected During FY 02:	**$113,563**	$102,229	$96,666
Expenditures During FY 02:	**$84,449**	$94,493	$84,392
Per Capita Revenue:	**$133**	$201	$167
Per Capita Expenditures:	**$99**	$185	$145
Revenues over (under) Expenditures:	**$29,114**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**200.07%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$168,954**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$199**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$168,954**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$18,470**	$11,411	$
Per Capita Debt:	**$22**	$23	$
General Obligation Debt over EAV:	**0.18%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Irishtown Township and Road & Bridge

Unit Code: 014/070/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $118,101

Equalized Assessed Valuation: $9,190,237

Population: 800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $27,035

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$68,635	$132,087	$115,301
Per Capita Beginning Fund Balance:	$86	$261	$197
Revenue Collected During FY 02:	$80,142	$102,229	$96,666
Expenditures During FY 02:	$70,145	$94,493	$84,392
Per Capita Revenue:	$100	$201	$167
Per Capita Expenditures:	$88	$185	$145
Revenues over (under) Expenditures:	$9,997	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	112.10%	173.38%	143.48%
Ending Fund Balance for FY 02:	$78,632	$140,871	$125,135
Per Capita Ending Fund Balance:	$98	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$78,632	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Iroquois Township and Road & Bridge

Unit Code: 038/130/01 **County:** IROQUOIS

Fiscal Year End: 3/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $141,600

Equalized Assessed Valuation: $9,501,504

Population: 642

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $30,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$312,546	$132,087	$115,301
Per Capita Beginning Fund Balance:	$487	$261	$197
Revenue Collected During FY 02:	$122,185	$102,229	$96,666
Expenditures During FY 02:	$134,864	$94,493	$84,392
Per Capita Revenue:	$190	$201	$167
Per Capita Expenditures:	$210	$185	$145
Revenues over (under) Expenditures:	-$12,679	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	222.35%	173.38%	143.48%
Ending Fund Balance for FY 02:	$299,867	$140,871	$125,135
Per Capita Ending Fund Balance:	$467	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$271,717	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Irving Township and Road & Bridge

Unit Code: 068/090/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,335
Equalized Assessed Valuation:	$7,941,649
Population:	2,983
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$26,437

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,635**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$39**	$261	$197
Revenue Collected During FY 02:	**$88,349**	$102,229	$96,666
Expenditures During FY 02:	**$96,493**	$94,493	$84,392
Per Capita Revenue:	**$30**	$201	$167
Per Capita Expenditures:	**$32**	$185	$145
Revenues over (under) Expenditures:	**-$8,144**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**112.43%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$108,491**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$36**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$108,491**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Irvington Township and Road & Bridge

Unit Code: 095/070/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$384,445
Equalized Assessed Valuation:	$14,657,772
Population:	1,496
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$65,053

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$232,147**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$155**	$193	$127
Revenue Collected During FY 02:	**$221,372**	$519,735	$239,027
Expenditures During FY 02:	**$230,016**	$528,318	$227,555
Per Capita Revenue:	**$148**	$139	$101
Per Capita Expenditures:	**$154**	$139	$97
Revenues over (under) Expenditures:	**-$8,644**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**97.17%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$223,503**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$149**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$106,093**	$58,463	$
Total Unreserved Funds:	**$117,409**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Isabel Township and Road & Bridge

Unit Code: 029/130/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $100,657

Equalized Assessed Valuation: $3,300,000

Population: 200

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $21,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$81,524	$132,087	$115,301
Per Capita Beginning Fund Balance:	$408	$261	$197
Revenue Collected During FY 02:	$48,753	$102,229	$96,666
Expenditures During FY 02:	$30,872	$94,493	$84,392
Per Capita Revenue:	$244	$201	$167
Per Capita Expenditures:	$154	$185	$145
Revenues over (under) Expenditures:	$17,881	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	321.99%	173.38%	143.48%
Ending Fund Balance for FY 02:	$99,405	$140,871	$125,135
Per Capita Ending Fund Balance:	$497	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,060	$17,949	$
Total Unreserved Funds:	$64,464	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Island Grove Township and Road & Bridge

Unit Code: 083/150/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$288,850
Equalized Assessed Valuation:	$9,255,746
Population:	505
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$13,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$84,242**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$167**	$193	$127
Revenue Collected During FY 02:	**$68,760**	$519,735	$239,027
Expenditures During FY 02:	**$59,098**	$528,318	$227,555
Per Capita Revenue:	**$136**	$139	$101
Per Capita Expenditures:	**$117**	$139	$97
Revenues over (under) Expenditures:	**$9,662**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**158.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$93,904**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$186**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$93,903**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Iuka Township and Road & Bridge

Unit Code: 058/060/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $124,422

Equalized Assessed Valuation: $5,000,432

Population: 1,100

Employees:

Full Time:

Part Time: 13

Salaries Paid: $22,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$42,536	$132,087	$115,301
Per Capita Beginning Fund Balance:	$39	$261	$197
Revenue Collected During FY 02:	$83,087	$102,229	$96,666
Expenditures During FY 02:	$136,902	$94,493	$84,392
Per Capita Revenue:	$76	$201	$167
Per Capita Expenditures:	$124	$185	$145
Revenues over (under) Expenditures:	-$53,815	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	17.33%	173.38%	143.48%
Ending Fund Balance for FY 02:	$23,721	$140,871	$125,135
Per Capita Ending Fund Balance:	$22	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$23,721	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$47,698	$11,411	$
Per Capita Debt:	$43	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jackson Township and Road & Bridge

Unit Code: 099/090/01 **County:** WILL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $725,659

Equalized Assessed Valuation: $69,999,236

Population: 3,600

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 02:	$107,520	$584,149	$314,809
Per Capita Beginning Fund Balance:	$30	$193	$127
Revenue Collected During FY 02:	$592,288	$519,735	$239,027
Expenditures During FY 02:	$596,983	$528,318	$227,555
Per Capita Revenue:	$165	$139	$101
Per Capita Expenditures:	$166	$139	$97
Revenues over (under) Expenditures:	-$4,695	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	17.22%	154.72%	134.45%
Ending Fund Balance for FY 02:	$102,825	$612,355	$326,950
Per Capita Ending Fund Balance:	$29	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$58,699	$58,463	$
Total Unreserved Funds:	$44,126	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$60,000	$111,050	$
Per Capita Debt:	$17	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Jackson Township and Road & Bridge

Unit Code: 025/040/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$113,648
Equalized Assessed Valuation:	$9,188,156
Population:	1,178
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$28,432

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$153,698**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$130**	$261	$197
Revenue Collected During FY 02:	**$108,956**	$102,229	$96,666
Expenditures During FY 02:	**$109,563**	$94,493	$84,392
Per Capita Revenue:	**$92**	$201	$167
Per Capita Expenditures:	**$93**	$185	$145
Revenues over (under) Expenditures:	**-$607**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**139.73%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$153,091**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$130**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$153,090**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Jamaica Township and Road & Bridge

Unit Code: 092/090/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $90,290

Equalized Assessed Valuation: $8,486,584

Population: 206

Employees:

Full Time:

Part Time: 6

Salaries Paid: $38,794

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$78,141**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$379**	$261	$197
Revenue Collected During FY 02:	**$118,815**	$102,229	$96,666
Expenditures During FY 02:	**$118,179**	$94,493	$84,392
Per Capita Revenue:	**$577**	$201	$167
Per Capita Expenditures:	**$574**	$185	$145
Revenues over (under) Expenditures:	**$636**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**73.01%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$86,277**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$419**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$86,278**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$29,079**	$11,411	$
Per Capita Debt:	**$141**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jarvis Township and Road & Bridge

Unit Code: 057/120/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,149,070

Equalized Assessed Valuation: $149,166,342

Population: 12,500

Employees:

Full Time: 8

Part Time: 11

Salaries Paid: $235,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$573,105	$584,149	$314,809
Per Capita Beginning Fund Balance:	$46	$193	$127
Revenue Collected During FY 02:	$784,932	$519,735	$239,027
Expenditures During FY 02:	$588,543	$528,318	$227,555
Per Capita Revenue:	$63	$139	$101
Per Capita Expenditures:	$47	$139	$97
Revenues over (under) Expenditures:	$196,389	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	130.75%	154.72%	134.45%
Ending Fund Balance for FY 02:	$769,494	$612,355	$326,950
Per Capita Ending Fund Balance:	$62	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$769,493	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jasper Township and Road & Bridge

Unit Code: 096/120/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$200,950
Equalized Assessed Valuation:	$10,009,856
Population:	1,726
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$35,062

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$153,237**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$89**	$193	$127
Revenue Collected During FY 02:	**$204,453**	$519,735	$239,027
Expenditures During FY 02:	**$188,967**	$528,318	$227,555
Per Capita Revenue:	**$118**	$139	$101
Per Capita Expenditures:	**$109**	$139	$97
Revenues over (under) Expenditures:	**$15,486**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**89.29%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$168,723**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$98**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,000**	$111,050	$
Per Capita Debt:	**$37**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Jefferson Township and Road & Bridge

Unit Code: 089/070/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $60,715

Equalized Assessed Valuation: $3,500,000

Population: 300

Employees:

Full Time:

Part Time: 7

Salaries Paid: $19,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$104,527	$132,087	$115,301
Per Capita Beginning Fund Balance:	$348	$261	$197
Revenue Collected During FY 02:	$59,649	$102,229	$96,666
Expenditures During FY 02:	$64,669	$94,493	$84,392
Per Capita Revenue:	$199	$201	$167
Per Capita Expenditures:	$216	$185	$145
Revenues over (under) Expenditures:	-$5,020	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	153.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$99,507	$140,871	$125,135
Per Capita Ending Fund Balance:	$332	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$104,622	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jersey Township and Road & Bridge

Unit Code: 042/040/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $805,988

Equalized Assessed Valuation: $104,480,107

Population: 9,496

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $113,168

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$803,303**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$85**	$193	$127
Revenue Collected During FY 02:	**$383,320**	$519,735	$239,027
Expenditures During FY 02:	**$410,498**	$528,318	$227,555
Per Capita Revenue:	**$40**	$139	$101
Per Capita Expenditures:	**$43**	$139	$97
Revenues over (under) Expenditures:	**-$27,178**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**189.07%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$776,125**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$82**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$776,125**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Johannisburg Township and Road & Bridge

Unit Code: 095/080/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $203,000

Equalized Assessed Valuation: $4,923,319

Population: 588

Employees:

Full Time:

Part Time: 10

Salaries Paid: $24,859

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$140,736	$584,149	$314,809
Per Capita Beginning Fund Balance:	$239	$193	$127
Revenue Collected During FY 02:	$85,826	$519,735	$239,027
Expenditures During FY 02:	$99,897	$528,318	$227,555
Per Capita Revenue:	$146	$139	$101
Per Capita Expenditures:	$170	$139	$97
Revenues over (under) Expenditures:	-$14,071	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	126.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$126,665	$612,355	$326,950
Per Capita Ending Fund Balance:	$215	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,858	$58,463	$
Total Unreserved Funds:	$92,806	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Johnson Township and Road & Bridge

Unit Code: 012/070/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$123,189
Equalized Assessed Valuation:	$3,963,885
Population:	376
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$143,734**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$382**	$261	$197
Revenue Collected During FY 02:	**$90,376**	$102,229	$96,666
Expenditures During FY 02:	**$74,398**	$94,493	$84,392
Per Capita Revenue:	**$240**	$201	$167
Per Capita Expenditures:	**$198**	$185	$145
Revenues over (under) Expenditures:	**$15,978**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**214.67%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$159,712**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$425**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$159,711**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Johnson Township and Road & Bridge

Unit Code: 011/050/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$197,465
Equalized Assessed Valuation:	$11,299,779
Population:	565
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$37,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$180,408**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$319**	$261	$197
Revenue Collected During FY 02:	**$159,076**	$102,229	$96,666
Expenditures During FY 02:	**$156,215**	$94,493	$84,392
Per Capita Revenue:	**$282**	$201	$167
Per Capita Expenditures:	**$276**	$185	$145
Revenues over (under) Expenditures:	**$2,861**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**117.32%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$183,269**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$324**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$183,269**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Joliet Township and Road & Bridge

Unit Code: 099/100/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,104,124
Equalized Assessed Valuation:	$843,776,666
Population:	82,802
Employees:	
Full Time:	34
Part Time:	9
Salaries Paid:	$1,238,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,690,132	$584,149	$314,809
Per Capita Beginning Fund Balance:	$20	$193	$127
Revenue Collected During FY 02:	$3,072,388	$519,735	$239,027
Expenditures During FY 02:	$3,068,928	$528,318	$227,555
Per Capita Revenue:	$37	$139	$101
Per Capita Expenditures:	$37	$139	$97
Revenues over (under) Expenditures:	$3,460	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	55.19%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,693,592	$612,355	$326,950
Per Capita Ending Fund Balance:	$20	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,693,592	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jonathan Creek Township and Road & Bridge

Unit Code: 070/030/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$410,196
Equalized Assessed Valuation:	$15,944,156
Population:	875
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$81,563

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$350,283**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$400**	$193	$127
Revenue Collected During FY 02:	**$250,163**	$519,735	$239,027
Expenditures During FY 02:	**$282,276**	$528,318	$227,555
Per Capita Revenue:	**$286**	$139	$101
Per Capita Expenditures:	**$323**	$139	$97
Revenues over (under) Expenditures:	**-$32,113**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**114.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$323,020**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$369**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$323,020**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jordan Township and Road & Bridge

Unit Code: 098/120/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$289,950
Equalized Assessed Valuation:	$13,874,176
Population:	1,110
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$40,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,059**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$114**	$193	$127
Revenue Collected During FY 02:	**$162,043**	$519,735	$239,027
Expenditures During FY 02:	**$273,414**	$528,318	$227,555
Per Capita Revenue:	**$146**	$139	$101
Per Capita Expenditures:	**$246**	$139	$97
Revenues over (under) Expenditures:	**-$111,371**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**5.37%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$14,688**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$13**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$74,688**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$137,762**	$111,050	$
Per Capita Debt:	**$124**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Joshua Township and Road & Bridge

Unit Code: 029/140/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $316,309

Equalized Assessed Valuation: $7,585,888

Population: 495

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $27,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$550,884	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,113	$193	$127
Revenue Collected During FY 02:	$110,534	$519,735	$239,027
Expenditures During FY 02:	$119,451	$528,318	$227,555
Per Capita Revenue:	$223	$139	$101
Per Capita Expenditures:	$241	$139	$97
Revenues over (under) Expenditures:	-$8,917	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	453.71%	154.72%	134.45%
Ending Fund Balance for FY 02:	$541,967	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,095	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$310,742	$58,463	$
Total Unreserved Funds:	$231,226	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Jubilee Township and Road & Bridge

Unit Code: 072/070/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $338,168

Equalized Assessed Valuation: $28,305,680

Population: 1,423

Employees:

Full Time:

Part Time: 11

Salaries Paid: $32,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$202,786	$584,149	$314,809
Per Capita Beginning Fund Balance:	$143	$193	$127
Revenue Collected During FY 02:	$232,705	$519,735	$239,027
Expenditures During FY 02:	$199,276	$528,318	$227,555
Per Capita Revenue:	$164	$139	$101
Per Capita Expenditures:	$140	$139	$97
Revenues over (under) Expenditures:	$33,429	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	118.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$236,215	$612,355	$326,950
Per Capita Ending Fund Balance:	$166	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,260	$58,463	$
Total Unreserved Funds:	$232,955	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$51,981	$111,050	$
Per Capita Debt:	$37	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kane Township and Road & Bridge

Unit Code: 031/040/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$204,400
Equalized Assessed Valuation:	$9,373,705
Population:	1,059
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$42,064

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$118,384**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$112**	$193	$127
Revenue Collected During FY 02:	**$117,432**	$519,735	$239,027
Expenditures During FY 02:	**$131,179**	$528,318	$227,555
Per Capita Revenue:	**$111**	$139	$101
Per Capita Expenditures:	**$124**	$139	$97
Revenues over (under) Expenditures:	**-$13,747**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**79.77%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$104,637**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$99**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$103,896**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kaneville Township and Road & Bridge

Unit Code: 045/110/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $296,865

Equalized Assessed Valuation: $35,709,974

Population: 1,000

Employees:

Full Time:

Part Time: 13

Salaries Paid: $60,924

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$127,069	$584,149	$314,809
Per Capita Beginning Fund Balance:	$127	$193	$127
Revenue Collected During FY 02:	$266,361	$519,735	$239,027
Expenditures During FY 02:	$219,108	$528,318	$227,555
Per Capita Revenue:	$266	$139	$101
Per Capita Expenditures:	$219	$139	$97
Revenues over (under) Expenditures:	$47,253	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	79.56%	154.72%	134.45%
Ending Fund Balance for FY 02:	$174,322	$612,355	$326,950
Per Capita Ending Fund Balance:	$174	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$58,855	$58,463	$
Total Unreserved Funds:	$115,467	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kankakee Township and Road & Bridge

Unit Code: 046/050/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,094,805

Equalized Assessed Valuation: $226,049,521

Population: 28,000

Employees:

Full Time: 17

Part Time: 3

Salaries Paid: $524,003

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,767,318	$584,149	$314,809
Per Capita Beginning Fund Balance:	$63	$193	$127
Revenue Collected During FY 02:	$1,240,785	$519,735	$239,027
Expenditures During FY 02:	$1,074,018	$528,318	$227,555
Per Capita Revenue:	$44	$139	$101
Per Capita Expenditures:	$38	$139	$97
Revenues over (under) Expenditures:	$166,767	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	180.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,934,085	$612,355	$326,950
Per Capita Ending Fund Balance:	$69	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$250,000	$58,463	$
Total Unreserved Funds:	$1,684,085	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$68,961	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kansas Township and Road & Bridge

Unit Code: 023/080/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $488,657

Equalized Assessed Valuation: $15,273,617

Population: 1,101

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $28,477

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$180,878**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$164**	$193	$127
Revenue Collected During FY 02:	**$303,089**	$519,735	$239,027
Expenditures During FY 02:	**$372,104**	$528,318	$227,555
Per Capita Revenue:	**$275**	$139	$101
Per Capita Expenditures:	**$338**	$139	$97
Revenues over (under) Expenditures:	**-$69,015**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**30.06%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$111,863**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$102**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$164,765**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$31,530**	$111,050	$
Per Capita Debt:	**$29**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kansas Township and Road & Bridge

Unit Code: 102/060/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$217,410
Equalized Assessed Valuation:	$7,353,080
Population:	319
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$16,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,989**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$348**	$193	$127
Revenue Collected During FY 02:	**$116,272**	$519,735	$239,027
Expenditures During FY 02:	**$155,873**	$528,318	$227,555
Per Capita Revenue:	**$364**	$139	$101
Per Capita Expenditures:	**$489**	$139	$97
Revenues over (under) Expenditures:	**-$39,601**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**45.80%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$71,388**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$224**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,029**	$58,463	$
Total Unreserved Funds:	**$60,359**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kaskaskia Township and Road & Bridge

Unit Code: 026/060/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $88,700

Equalized Assessed Valuation: $4,108,922

Population: 618

Employees:

Full Time: 8

Part Time:

Salaries Paid: $28,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$31,022	$132,087	$115,301
Per Capita Beginning Fund Balance:	$50	$261	$197
Revenue Collected During FY 02:	$57,556	$102,229	$96,666
Expenditures During FY 02:	$61,068	$94,493	$84,392
Per Capita Revenue:	$93	$201	$167
Per Capita Expenditures:	$99	$185	$145
Revenues over (under) Expenditures:	-$3,512	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	45.05%	173.38%	143.48%
Ending Fund Balance for FY 02:	$27,510	$140,871	$125,135
Per Capita Ending Fund Balance:	$45	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Keene Township and Road & Bridge

Unit Code: 001/120/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $76,319

Equalized Assessed Valuation: $4,548,347

Population: 634

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $27,178

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$55,201**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$87**	$261	$197
Revenue Collected During FY 02:	**$127,170**	$102,229	$96,666
Expenditures During FY 02:	**$87,469**	$94,493	$84,392
Per Capita Revenue:	**$201**	$201	$167
Per Capita Expenditures:	**$138**	$185	$145
Revenues over (under) Expenditures:	**$39,701**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**106.21%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$92,902**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$147**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$92,903**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Keith Township and Road & Bridge

Unit Code: 096/130/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,048
Equalized Assessed Valuation:	$3,236,002
Population:	368
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$69,928**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$190**	$261	$197
Revenue Collected During FY 02:	**$96,227**	$102,229	$96,666
Expenditures During FY 02:	**$109,934**	$94,493	$84,392
Per Capita Revenue:	**$261**	$201	$167
Per Capita Expenditures:	**$299**	$185	$145
Revenues over (under) Expenditures:	**-$13,707**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**51.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$56,221**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$153**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$56,221**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$22,425**	$11,411	$
Per Capita Debt:	**$61**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Keithsburg Township and Road & Bridge

Unit Code: 066/050/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $4,174,137

Population: 1,500

Employees:

Full Time:

Part Time: 12

Salaries Paid: $13,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$117,318	$132,087	$115,301
Per Capita Beginning Fund Balance:	$78	$261	$197
Revenue Collected During FY 02:	$79,441	$102,229	$96,666
Expenditures During FY 02:	$51,828	$94,493	$84,392
Per Capita Revenue:	$53	$201	$167
Per Capita Expenditures:	$35	$185	$145
Revenues over (under) Expenditures:	$27,613	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	279.64%	173.38%	143.48%
Ending Fund Balance for FY 02:	$144,931	$140,871	$125,135
Per Capita Ending Fund Balance:	$97	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$144,804	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$10,554	$11,411	$
Per Capita Debt:	$7	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kelly Township and Road & Bridge

Unit Code: 094/070/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$98,837
Equalized Assessed Valuation:	$9,213,670
Population:	398
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$23,046

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$92,694**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$233**	$261	$197
Revenue Collected During FY 02:	**$68,901**	$102,229	$96,666
Expenditures During FY 02:	**$51,294**	$94,493	$84,392
Per Capita Revenue:	**$173**	$201	$167
Per Capita Expenditures:	**$129**	$185	$145
Revenues over (under) Expenditures:	**$17,607**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**215.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$110,301**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$277**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,303**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kendall Township and Road & Bridge

Unit Code: 047/040/01 **County:** KENDALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$455,165
Equalized Assessed Valuation:	$100,357,995
Population:	5,500
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$70,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$581,911**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$106**	$193	$127
Revenue Collected During FY 02:	**$413,750**	$519,735	$239,027
Expenditures During FY 02:	**$364,003**	$528,318	$227,555
Per Capita Revenue:	**$75**	$139	$101
Per Capita Expenditures:	**$66**	$139	$97
Revenues over (under) Expenditures:	**$49,747**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**196.06%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$713,658**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$130**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$556,794**	$58,463	$
Total Unreserved Funds:	**$156,864**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$82,000**	$111,050	$
Per Capita Debt:	**$15**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kent Township and Road & Bridge

Unit Code: 089/080/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $285,450

Equalized Assessed Valuation: $12,336,643

Population: 701

Employees:

Full Time: 7

Part Time: 3

Salaries Paid: $32,160

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$174,514	$584,149	$314,809
Per Capita Beginning Fund Balance:	$249	$193	$127
Revenue Collected During FY 02:	$185,414	$519,735	$239,027
Expenditures During FY 02:	$144,006	$528,318	$227,555
Per Capita Revenue:	$264	$139	$101
Per Capita Expenditures:	$205	$139	$97
Revenues over (under) Expenditures:	$41,408	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	149.94%	154.72%	134.45%
Ending Fund Balance for FY 02:	$215,922	$612,355	$326,950
Per Capita Ending Fund Balance:	$308	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$156,514	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kerr Township and Road & Bridge

Unit Code: 010/130/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $44,000

Equalized Assessed Valuation: $3,400,000

Population: 153

Employees:

Full Time: 7

Part Time:

Salaries Paid: $17,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$132,087	$115,301
Per Capita Beginning Fund Balance:	$	$261	$197
Revenue Collected During FY 02:	$26,770	$102,229	$96,666
Expenditures During FY 02:	$	$94,493	$84,392
Per Capita Revenue:	$175	$201	$167
Per Capita Expenditures:	$	$185	$145
Revenues over (under) Expenditures:	$26,770	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	0.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$26,770	$140,871	$125,135
Per Capita Ending Fund Balance:	$175	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,200	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kerton Township and Road & Bridge

Unit Code: 029/150/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,993

Equalized Assessed Valuation: $2,611,944

Population: 200

Employees:

Full Time:

Part Time: 13

Salaries Paid: $8,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$176,327**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$882**	$261	$197
Revenue Collected During FY 02:	**$50,603**	$102,229	$96,666
Expenditures During FY 02:	**$39,529**	$94,493	$84,392
Per Capita Revenue:	**$253**	$201	$167
Per Capita Expenditures:	**$198**	$185	$145
Revenues over (under) Expenditures:	**$11,074**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**474.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$187,401**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$937**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$130,188**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kewanee Township and Road & Bridge

Unit Code: 037/140/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $391,375

Equalized Assessed Valuation: $47,777,589

Population: 12,944

Employees:

Full Time: 2

Part Time: 24

Salaries Paid: $99,139

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$241,134	$584,149	$314,809
Per Capita Beginning Fund Balance:	$19	$193	$127
Revenue Collected During FY 02:	$209,731	$519,735	$239,027
Expenditures During FY 02:	$212,557	$528,318	$227,555
Per Capita Revenue:	$16	$139	$101
Per Capita Expenditures:	$16	$139	$97
Revenues over (under) Expenditures:	-$2,826	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	112.11%	154.72%	134.45%
Ending Fund Balance for FY 02:	$238,308	$612,355	$326,950
Per Capita Ending Fund Balance:	$18	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$238,308	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$38,871	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kickapoo Township and Road & Bridge

Unit Code: 072/080/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $768,261

Equalized Assessed Valuation: $99,150,455

Population: 3,200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $85,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$626,016**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$196**	$193	$127
Revenue Collected During FY 02:	**$349,122**	$519,735	$239,027
Expenditures During FY 02:	**$351,596**	$528,318	$227,555
Per Capita Revenue:	**$109**	$139	$101
Per Capita Expenditures:	**$110**	$139	$97
Revenues over (under) Expenditures:	**-$2,474**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**177.35%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$623,542**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$195**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$56,348**	$58,463	$
Total Unreserved Funds:	**$567,194**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,292**	$111,050	$
Per Capita Debt:	**$3**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kilbourne Township and Road & Bridge

Unit Code: 060/060/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $96,720

Equalized Assessed Valuation: $4,625,476

Population: 588

Employees:

Full Time:

Part Time: 14

Salaries Paid: $20,150

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$106,009	$132,087	$115,301
Per Capita Beginning Fund Balance:	$180	$261	$197
Revenue Collected During FY 02:	$96,959	$102,229	$96,666
Expenditures During FY 02:	$49,005	$94,493	$84,392
Per Capita Revenue:	$165	$201	$167
Per Capita Expenditures:	$83	$185	$145
Revenues over (under) Expenditures:	$47,954	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	314.18%	173.38%	143.48%
Ending Fund Balance for FY 02:	$153,963	$140,871	$125,135
Per Capita Ending Fund Balance:	$262	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$153,963	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kinderhook Township and Road & Bridge

Unit Code: 075/120/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $85,800

Equalized Assessed Valuation: $7,753,279

Population: 1,071

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $22,637

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,206**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$118**	$261	$197
Revenue Collected During FY 02:	**$100,281**	$102,229	$96,666
Expenditures During FY 02:	**$74,589**	$94,493	$84,392
Per Capita Revenue:	**$94**	$201	$167
Per Capita Expenditures:	**$70**	$185	$145
Revenues over (under) Expenditures:	**$25,692**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**216.57%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$161,535**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$151**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$161,535**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: King Township and Road & Bridge

Unit Code: 011/060/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$114,021
Equalized Assessed Valuation:	$8,515,076
Population:	278
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$34,418

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$187,716**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$675**	$261	$197
Revenue Collected During FY 02:	**$127,006**	$102,229	$96,666
Expenditures During FY 02:	**$142,430**	$94,493	$84,392
Per Capita Revenue:	**$457**	$201	$167
Per Capita Expenditures:	**$512**	$185	$145
Revenues over (under) Expenditures:	**-$15,424**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**120.97%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$172,292**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$620**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$34,380**	$17,949	$
Total Unreserved Funds:	**$166,129**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Kingston Township and Road & Bridge

Unit Code: 019/070/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $636,234

Equalized Assessed Valuation: $48,172,309

Population: 2,577

Employees:

Full Time: 8

Part Time: 4

Salaries Paid: $44,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$473,163**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$184**	$193	$127
Revenue Collected During FY 02:	**$268,962**	$519,735	$239,027
Expenditures During FY 02:	**$193,867**	$528,318	$227,555
Per Capita Revenue:	**$104**	$139	$101
Per Capita Expenditures:	**$75**	$139	$97
Revenues over (under) Expenditures:	**$75,095**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**282.80%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$548,258**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$213**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kinkaid Township and Road & Bridge

Unit Code: 039/080/01 **County:** JACKSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $41,840

Equalized Assessed Valuation: $3,257,283

Population: 365

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,652

Blended Component Units

Number Submitted = 2

Kinkaid Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$16,929	$132,087	$115,301
Per Capita Beginning Fund Balance:	$46	$261	$197
Revenue Collected During FY 02:	$12,402	$102,229	$96,666
Expenditures During FY 02:	$15,753	$94,493	$84,392
Per Capita Revenue:	$34	$201	$167
Per Capita Expenditures:	$43	$185	$145
Revenues over (under) Expenditures:	-$3,351	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	86.19%	173.38%	143.48%
Ending Fund Balance for FY 02:	$13,578	$140,871	$125,135
Per Capita Ending Fund Balance:	$37	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Kinmundy Township and Road & Bridge

Unit Code: 058/070/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $104,200

Equalized Assessed Valuation: $5,960,031

Population: 1,244

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $28,498

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$189,120**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$152**	$261	$197
Revenue Collected During FY 02:	**$95,763**	$102,229	$96,666
Expenditures During FY 02:	**$91,435**	$94,493	$84,392
Per Capita Revenue:	**$77**	$201	$167
Per Capita Expenditures:	**$74**	$185	$145
Revenues over (under) Expenditures:	**$4,328**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**211.57%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$193,448**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$156**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$193,448**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$36,851**	$11,411	$
Per Capita Debt:	**$30**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Knights Prairie Township and Road & Bridge

Unit Code: 033/060/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $111,155

Equalized Assessed Valuation: $3,035,595

Population: 549

Employees:

Full Time:

Part Time: 13

Salaries Paid: $25,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$81,460	$132,087	$115,301
Per Capita Beginning Fund Balance:	$148	$261	$197
Revenue Collected During FY 02:	$117,894	$102,229	$96,666
Expenditures During FY 02:	$88,660	$94,493	$84,392
Per Capita Revenue:	$215	$201	$167
Per Capita Expenditures:	$161	$185	$145
Revenues over (under) Expenditures:	$29,234	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	124.85%	173.38%	143.48%
Ending Fund Balance for FY 02:	$110,694	$140,871	$125,135
Per Capita Ending Fund Balance:	$202	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$110,694	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Knox Township and Road & Bridge

Unit Code: 048/100/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $303,006

Equalized Assessed Valuation: $52,032,476

Population: 5,500

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $75,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$218,793**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$40**	$193	$127
Revenue Collected During FY 02:	**$238,278**	$519,735	$239,027
Expenditures During FY 02:	**$201,145**	$528,318	$227,555
Per Capita Revenue:	**$43**	$139	$101
Per Capita Expenditures:	**$37**	$139	$97
Revenues over (under) Expenditures:	**$37,133**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**127.38%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$256,209**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$47**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$256,209**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$25,961**	$111,050	$
Per Capita Debt:	**$5**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: La Grange Township and Road & Bridge

Unit Code: 003/030/01 **County:** BOND

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $208,950

Equalized Assessed Valuation: $13,013,574

Population: 942

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $53,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$205,126**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$218**	$193	$127
Revenue Collected During FY 02:	**$123,039**	$519,735	$239,027
Expenditures During FY 02:	**$102,728**	$528,318	$227,555
Per Capita Revenue:	**$131**	$139	$101
Per Capita Expenditures:	**$109**	$139	$97
Revenues over (under) Expenditures:	**$20,311**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**219.45%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$225,437**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$239**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$225,436**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$72,836**	$111,050	$
Per Capita Debt:	**$77**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: La Harpe Township and Road & Bridge

Unit Code: 034/110/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$215,198
Equalized Assessed Valuation:	$11,840,153
Population:	1,750
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$45,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$233,737	$584,149	$314,809
Per Capita Beginning Fund Balance:	$134	$193	$127
Revenue Collected During FY 02:	$170,884	$519,735	$239,027
Expenditures During FY 02:	$152,530	$528,318	$227,555
Per Capita Revenue:	$98	$139	$101
Per Capita Expenditures:	$87	$139	$97
Revenues over (under) Expenditures:	$18,354	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	165.27%	154.72%	134.45%
Ending Fund Balance for FY 02:	$252,091	$612,355	$326,950
Per Capita Ending Fund Balance:	$144	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$116,219	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: La Moille Township and Road & Bridge

Unit Code: 006/120/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $345,550

Equalized Assessed Valuation: $15,841,362

Population: 1,090

Employees:

Full Time:

Part Time: 12

Salaries Paid: $32,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$353,105	$584,149	$314,809
Per Capita Beginning Fund Balance:	$324	$193	$127
Revenue Collected During FY 02:	$179,173	$519,735	$239,027
Expenditures During FY 02:	$156,220	$528,318	$227,555
Per Capita Revenue:	$164	$139	$101
Per Capita Expenditures:	$143	$139	$97
Revenues over (under) Expenditures:	$22,953	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	240.72%	154.72%	134.45%
Ending Fund Balance for FY 02:	$376,058	$612,355	$326,950
Per Capita Ending Fund Balance:	$345	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$376,058	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$45,725	$111,050	$
Per Capita Debt:	$42	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: La Prairie Township and Road & Bridge

Unit Code: 059/070/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $83,375

Equalized Assessed Valuation: $9,470,129

Population: 450

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $20,422

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$123,082	$132,087	$115,301
Per Capita Beginning Fund Balance:	$274	$261	$197
Revenue Collected During FY 02:	$98,793	$102,229	$96,666
Expenditures During FY 02:	$163,601	$94,493	$84,392
Per Capita Revenue:	$220	$201	$167
Per Capita Expenditures:	$364	$185	$145
Revenues over (under) Expenditures:	-$64,808	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	35.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$58,274	$140,871	$125,135
Per Capita Ending Fund Balance:	$129	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$223,033	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: La Salle Township and Road & Bridge

Unit Code: 050/170/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$663,200
Equalized Assessed Valuation:	$114,097,267
Population:	13,744
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$163,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$601,645**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$44**	$193	$127
Revenue Collected During FY 02:	**$362,444**	$519,735	$239,027
Expenditures During FY 02:	**$367,114**	$528,318	$227,555
Per Capita Revenue:	**$26**	$139	$101
Per Capita Expenditures:	**$27**	$139	$97
Revenues over (under) Expenditures:	**-$4,670**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**162.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$596,975**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$43**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$596,975**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,776**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Laclede Township and Road & Bridge

Unit Code: 026/070/01 **County:** FAYETTE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$46,915
Equalized Assessed Valuation:	$7,746,543
Population:	917
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$26,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$349,627**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$381**	$261	$197
Revenue Collected During FY 02:	**$73,261**	$102,229	$96,666
Expenditures During FY 02:	**$231,313**	$94,493	$84,392
Per Capita Revenue:	**$80**	$201	$167
Per Capita Expenditures:	**$252**	$185	$145
Revenues over (under) Expenditures:	**-$158,052**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**82.82%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$191,575**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$209**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$191,575**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lacon Township and Road & Bridge

Unit Code: 059/060/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $266,000

Equalized Assessed Valuation: $16,802,149

Population: 1,979

Employees:

Full Time:

Part Time: 15

Salaries Paid: $32,536

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$341,122	$584,149	$314,809
Per Capita Beginning Fund Balance:	$172	$193	$127
Revenue Collected During FY 02:	$119,224	$519,735	$239,027
Expenditures During FY 02:	$182,307	$528,318	$227,555
Per Capita Revenue:	$60	$139	$101
Per Capita Expenditures:	$92	$139	$97
Revenues over (under) Expenditures:	-$63,083	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	152.51%	154.72%	134.45%
Ending Fund Balance for FY 02:	$278,039	$612,355	$326,950
Per Capita Ending Fund Balance:	$140	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$193,068	$58,463	$
Total Unreserved Funds:	$84,971	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$77,011	$111,050	$
Per Capita Debt:	$39	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Laenna Township and Road & Bridge

Unit Code: 054/100/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $166,600

Equalized Assessed Valuation: $11,000,000

Population: 810

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $38,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$109,780	$132,087	$115,301
Per Capita Beginning Fund Balance:	$136	$261	$197
Revenue Collected During FY 02:	$129,294	$102,229	$96,666
Expenditures During FY 02:	$107,975	$94,493	$84,392
Per Capita Revenue:	$160	$201	$167
Per Capita Expenditures:	$133	$185	$145
Revenues over (under) Expenditures:	$21,319	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	121.42%	173.38%	143.48%
Ending Fund Balance for FY 02:	$131,099	$140,871	$125,135
Per Capita Ending Fund Balance:	$162	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$109,780	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 071/090/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $58,809

Equalized Assessed Valuation: $5,195,966

Population: 180

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$53,092	$132,087	$115,301
Per Capita Beginning Fund Balance:	$295	$261	$197
Revenue Collected During FY 02:	$43,189	$102,229	$96,666
Expenditures During FY 02:	$22,998	$94,493	$84,392
Per Capita Revenue:	$240	$201	$167
Per Capita Expenditures:	$128	$185	$145
Revenues over (under) Expenditures:	$20,191	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	318.65%	173.38%	143.48%
Ending Fund Balance for FY 02:	$73,283	$140,871	$125,135
Per Capita Ending Fund Balance:	$407	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$73,283	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 015/060/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $891,876

Equalized Assessed Valuation: $81,736,805

Population: 4,448

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $92,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$901,318**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$203**	$193	$127
Revenue Collected During FY 02:	**$493,353**	$519,735	$239,027
Expenditures During FY 02:	**$401,430**	$528,318	$227,555
Per Capita Revenue:	**$111**	$139	$101
Per Capita Expenditures:	**$90**	$139	$97
Revenues over (under) Expenditures:	**$91,923**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**247.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$993,241**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$223**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$993,241**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lake Township and Road & Bridge

Unit Code: 014/080/01 **County:** CLINTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$58,200
Equalized Assessed Valuation:	$8,447,663
Population:	960
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$28,759

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$202,376**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$211**	$261	$197
Revenue Collected During FY 02:	**$59,381**	$102,229	$96,666
Expenditures During FY 02:	**$127,196**	$94,493	$84,392
Per Capita Revenue:	**$62**	$201	$167
Per Capita Expenditures:	**$132**	$185	$145
Revenues over (under) Expenditures:	**-$67,815**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**105.79%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$134,561**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$140**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$134,428**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lake Fork Township and Road & Bridge

Unit Code: 054/110/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $54,825

Equalized Assessed Valuation: $4,897,337

Population: 178

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,800

Blended Component Units

Number Submitted = 2

Lake Fork Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$90,179	$132,087	$115,301
Per Capita Beginning Fund Balance:	$507	$261	$197
Revenue Collected During FY 02:	$152,830	$102,229	$96,666
Expenditures During FY 02:	$153,881	$94,493	$84,392
Per Capita Revenue:	$859	$201	$167
Per Capita Expenditures:	$865	$185	$145
Revenues over (under) Expenditures:	-$1,051	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	57.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$89,128	$140,871	$125,135
Per Capita Ending Fund Balance:	$501	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$235,860	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lake Villa Township and Road & Bridge

Unit Code: 049/090/01 **County:** LAKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $3,309,744

Equalized Assessed Valuation: $613,486,467

Population: 30,000

Employees:

Full Time: 19

Part Time: 9

Salaries Paid: $723,076

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,137,450	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$2,309,756	$519,735	$239,027
Expenditures During FY 02:	$1,978,409	$528,318	$227,555
Per Capita Revenue:	$77	$139	$101
Per Capita Expenditures:	$66	$139	$97
Revenues over (under) Expenditures:	$331,347	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	74.24%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,468,797	$612,355	$326,950
Per Capita Ending Fund Balance:	$49	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,306	$58,463	$
Total Unreserved Funds:	$1,464,491	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lakewood Township and Road & Bridge

Unit Code: 086/090/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $92,014

Equalized Assessed Valuation: $3,300,635

Population: 409

Employees:

Full Time:

Part Time: 5

Salaries Paid: $22,983

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,489**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$150**	$261	$197
Revenue Collected During FY 02:	**$74,592**	$102,229	$96,666
Expenditures During FY 02:	**$61,136**	$94,493	$84,392
Per Capita Revenue:	**$182**	$201	$167
Per Capita Expenditures:	**$149**	$185	$145
Revenues over (under) Expenditures:	**$13,456**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**129.44%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$79,132**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$193**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$9,763**	$17,949	$
Total Unreserved Funds:	**$69,369**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$15,206**	$11,411	$
Per Capita Debt:	**$37**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lamard Township and Road & Bridge

Unit Code: 096/140/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$98,910
Equalized Assessed Valuation:	$7,744,700
Population:	1,460
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$27,320

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$180,667**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$124**	$261	$197
Revenue Collected During FY 02:	**$117,062**	$102,229	$96,666
Expenditures During FY 02:	**$126,593**	$94,493	$84,392
Per Capita Revenue:	**$80**	$201	$167
Per Capita Expenditures:	**$87**	$185	$145
Revenues over (under) Expenditures:	**-$9,531**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**135.19%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$171,136**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$117**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$171,136**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lamoine Township and Road & Bridge

Unit Code: 062/100/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $44,430

Equalized Assessed Valuation: $4,101,200

Population: 410

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $20,731

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$119,564**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$292**	$261	$197
Revenue Collected During FY 02:	**$79,715**	$102,229	$96,666
Expenditures During FY 02:	**$88,749**	$94,493	$84,392
Per Capita Revenue:	**$194**	$201	$167
Per Capita Expenditures:	**$216**	$185	$145
Revenues over (under) Expenditures:	**-$9,034**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**124.54%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$110,530**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$270**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,530**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lamotte Township and Road & Bridge

Unit Code: 017/030/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$266,100
Equalized Assessed Valuation:	$15,423,498
Population:	2,093
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$66,860

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,832**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$124**	$193	$127
Revenue Collected During FY 02:	**$253,281**	$519,735	$239,027
Expenditures During FY 02:	**$238,455**	$528,318	$227,555
Per Capita Revenue:	**$121**	$139	$101
Per Capita Expenditures:	**$114**	$139	$97
Revenues over (under) Expenditures:	**$14,826**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.18%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$274,658**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$131**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$50,149**	$58,463	$
Total Unreserved Funds:	**$224,509**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$42,416**	$111,050	$
Per Capita Debt:	**$20**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lancaster Township and Road & Bridge

Unit Code: 089/090/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $330,970

Equalized Assessed Valuation: $19,351,304

Population: 1,612

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $36,559

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$148,526	$584,149	$314,809
Per Capita Beginning Fund Balance:	$92	$193	$127
Revenue Collected During FY 02:	$217,161	$519,735	$239,027
Expenditures During FY 02:	$203,078	$528,318	$227,555
Per Capita Revenue:	$135	$139	$101
Per Capita Expenditures:	$126	$139	$97
Revenues over (under) Expenditures:	$14,083	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	80.07%	154.72%	134.45%
Ending Fund Balance for FY 02:	$162,609	$612,355	$326,950
Per Capita Ending Fund Balance:	$101	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$148,526	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lanesville Township and Road & Bridge

Unit Code: 083/160/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $74,922

Equalized Assessed Valuation: $10,564,311

Population: 275

Employees:

Full Time:

Part Time: 8

Salaries Paid: $24,502

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$39,971	$132,087	$115,301
Per Capita Beginning Fund Balance:	$145	$261	$197
Revenue Collected During FY 02:	$89,597	$102,229	$96,666
Expenditures During FY 02:	$76,608	$94,493	$84,392
Per Capita Revenue:	$326	$201	$167
Per Capita Expenditures:	$279	$185	$145
Revenues over (under) Expenditures:	$12,989	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	69.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$52,960	$140,871	$125,135
Per Capita Ending Fund Balance:	$193	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$58,162	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Laona Township and Road & Bridge

Unit Code: 101/060/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $106,353

Equalized Assessed Valuation: $27,313,728

Population: 1,165

Employees:

Full Time:

Part Time: 7

Salaries Paid: $17,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$186,604	$132,087	$115,301
Per Capita Beginning Fund Balance:	$160	$261	$197
Revenue Collected During FY 02:	$106,353	$102,229	$96,666
Expenditures During FY 02:	$156,732	$94,493	$84,392
Per Capita Revenue:	$91	$201	$167
Per Capita Expenditures:	$135	$185	$145
Revenues over (under) Expenditures:	-$50,379	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	86.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$136,225	$140,871	$125,135
Per Capita Ending Fund Balance:	$117	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$136,191	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lawndale Township and Road & Bridge

Unit Code: 064/200/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $72,055

Equalized Assessed Valuation: $9,345,032

Population: 210

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $31,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,904**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$604**	$261	$197
Revenue Collected During FY 02:	**$78,002**	$102,229	$96,666
Expenditures During FY 02:	**$71,694**	$94,493	$84,392
Per Capita Revenue:	**$371**	$201	$167
Per Capita Expenditures:	**$341**	$185	$145
Revenues over (under) Expenditures:	**$6,308**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**185.81%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$133,212**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$634**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$133,212**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lawrence Township and Road & Bridge

Unit Code: 051/060/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $367,261

Equalized Assessed Valuation: $40,796,787

Population: 6,831

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $100,327

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$502,032	$584,149	$314,809
Per Capita Beginning Fund Balance:	$73	$193	$127
Revenue Collected During FY 02:	$263,590	$519,735	$239,027
Expenditures During FY 02:	$244,977	$528,318	$227,555
Per Capita Revenue:	$39	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	$18,613	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	212.53%	154.72%	134.45%
Ending Fund Balance for FY 02:	$520,646	$612,355	$326,950
Per Capita Ending Fund Balance:	$76	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$520,647	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Leaf River Township and Road & Bridge

Unit Code: 071/100/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$318,200
Equalized Assessed Valuation:	$16,180,478
Population:	1,360
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,867

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$250,290	$584,149	$314,809
Per Capita Beginning Fund Balance:	$184	$193	$127
Revenue Collected During FY 02:	$132,760	$519,735	$239,027
Expenditures During FY 02:	$72,773	$528,318	$227,555
Per Capita Revenue:	$98	$139	$101
Per Capita Expenditures:	$54	$139	$97
Revenues over (under) Expenditures:	$59,987	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	426.36%	154.72%	134.45%
Ending Fund Balance for FY 02:	$310,277	$612,355	$326,950
Per Capita Ending Fund Balance:	$228	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$131,000	$58,463	$
Total Unreserved Funds:	$179,277	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lebanon Township and Road & Bridge

Unit Code: 088/090/01 **County:** ST. CLAIR

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$405,140
Equalized Assessed Valuation:	$34,777,586
Population:	4,100
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$92,213

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$415,295**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$101**	$193	$127
Revenue Collected During FY 02:	**$282,745**	$519,735	$239,027
Expenditures During FY 02:	**$268,836**	$528,318	$227,555
Per Capita Revenue:	**$69**	$139	$101
Per Capita Expenditures:	**$66**	$139	$97
Revenues over (under) Expenditures:	**$13,909**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**159.65%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$429,204**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$105**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$429,204**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 029/160/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $128,736

Equalized Assessed Valuation: $6,113,250

Population: 257

Employees:

Full Time:

Part Time: 10

Salaries Paid: $25,258

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$99,961	$132,087	$115,301
Per Capita Beginning Fund Balance:	$389	$261	$197
Revenue Collected During FY 02:	$101,022	$102,229	$96,666
Expenditures During FY 02:	$83,877	$94,493	$84,392
Per Capita Revenue:	$393	$201	$167
Per Capita Expenditures:	$326	$185	$145
Revenues over (under) Expenditures:	$17,145	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	139.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$117,106	$140,871	$125,135
Per Capita Ending Fund Balance:	$456	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,106	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 005/040/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $188,530

Equalized Assessed Valuation: $5,420,038

Population: 342

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $34,675

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$272,336	$132,087	$115,301
Per Capita Beginning Fund Balance:	$796	$261	$197
Revenue Collected During FY 02:	$141,765	$102,229	$96,666
Expenditures During FY 02:	$141,120	$94,493	$84,392
Per Capita Revenue:	$415	$201	$167
Per Capita Expenditures:	$413	$185	$145
Revenues over (under) Expenditures:	$645	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	193.44%	173.38%	143.48%
Ending Fund Balance for FY 02:	$272,981	$140,871	$125,135
Per Capita Ending Fund Balance:	$798	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$272,981	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lee Center Township and Road & Bridge

Unit Code: 052/110/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $111,228

Equalized Assessed Valuation: $11,060,035

Population: 537

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $27,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$45,732**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$85**	$261	$197
Revenue Collected During FY 02:	**$82,009**	$102,229	$96,666
Expenditures During FY 02:	**$61,876**	$94,493	$84,392
Per Capita Revenue:	**$153**	$201	$167
Per Capita Expenditures:	**$115**	$185	$145
Revenues over (under) Expenditures:	**$20,133**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**106.45%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$65,865**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$123**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$65,865**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Leech Township and Road & Bridge

Unit Code: 096/150/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$213,916
Equalized Assessed Valuation:	$4,439,380
Population:	588
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,291

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$140,057**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$238**	$193	$127
Revenue Collected During FY 02:	**$138,390**	$519,735	$239,027
Expenditures During FY 02:	**$183,868**	$528,318	$227,555
Per Capita Revenue:	**$235**	$139	$101
Per Capita Expenditures:	**$313**	$139	$97
Revenues over (under) Expenditures:	**-$45,478**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**51.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$94,579**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$161**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$170,402**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$63,387**	$111,050	$
Per Capita Debt:	**$108**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Leef Township and Road & Bridge

Unit Code: 057/130/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $154,890

Equalized Assessed Valuation: $5,540,050

Population: 507

Employees:

Full Time:

Part Time: 9

Salaries Paid: $25,253

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$172,159	$132,087	$115,301
Per Capita Beginning Fund Balance:	$340	$261	$197
Revenue Collected During FY 02:	$97,701	$102,229	$96,666
Expenditures During FY 02:	$110,085	$94,493	$84,392
Per Capita Revenue:	$193	$201	$167
Per Capita Expenditures:	$217	$185	$145
Revenues over (under) Expenditures:	-$12,384	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	145.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$159,775	$140,871	$125,135
Per Capita Ending Fund Balance:	$315	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,000	$17,949	$
Total Unreserved Funds:	$109,775	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Leepertown Township and Road & Bridge

Unit Code: 006/130/01 **County:** BUREAU

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$78,295
Equalized Assessed Valuation:	$2,749,661
Population:	408
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$7,985

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$62,860**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$154**	$261	$197
Revenue Collected During FY 02:	**$34,008**	$102,229	$96,666
Expenditures During FY 02:	**$38,244**	$94,493	$84,392
Per Capita Revenue:	**$83**	$201	$167
Per Capita Expenditures:	**$94**	$185	$145
Revenues over (under) Expenditures:	**-$4,236**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**153.31%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$58,632**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$144**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$41,198**	$17,949	$
Total Unreserved Funds:	**$17,434**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lemont Township and Road & Bridge

Unit Code: 016/090/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,280,261
Equalized Assessed Valuation:	$405,977,658
Population:	17,500
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$126,737

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,439,616	$584,149	$314,809
Per Capita Beginning Fund Balance:	$82	$193	$127
Revenue Collected During FY 02:	$1,185,441	$519,735	$239,027
Expenditures During FY 02:	$4,194,295	$528,318	$227,555
Per Capita Revenue:	$68	$139	$101
Per Capita Expenditures:	$240	$139	$97
Revenues over (under) Expenditures:	-$3,008,854	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	201.84%	154.72%	134.45%
Ending Fund Balance for FY 02:	$8,465,813	$612,355	$326,950
Per Capita Ending Fund Balance:	$484	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,717,190	$58,463	$
Total Unreserved Funds:	$1,748,623	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$10,035,051	$111,050	$
Per Capita Debt:	$573	$19	$
General Obligation Debt over EAV:	2.46%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lenox Township and Road & Bridge

Unit Code: 094/080/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$151,128
Equalized Assessed Valuation:	$13,092,963
Population:	237
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$27,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,922**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$481**	$261	$197
Revenue Collected During FY 02:	**$175,098**	$102,229	$96,666
Expenditures During FY 02:	**$137,893**	$94,493	$84,392
Per Capita Revenue:	**$739**	$201	$167
Per Capita Expenditures:	**$582**	$185	$145
Revenues over (under) Expenditures:	**$37,205**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**109.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$151,127**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$638**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,128**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$76,367**	$11,411	$
Per Capita Debt:	**$322**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lenzburg Township and Road & Bridge

Unit Code: 088/100/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $110,695

Equalized Assessed Valuation: $7,849,392

Population: 1,148

Employees:

Full Time:

Part Time: 14

Salaries Paid: $11,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$103,993	$132,087	$115,301
Per Capita Beginning Fund Balance:	$91	$261	$197
Revenue Collected During FY 02:	$66,082	$102,229	$96,666
Expenditures During FY 02:	$35,650	$94,493	$84,392
Per Capita Revenue:	$58	$201	$167
Per Capita Expenditures:	$31	$185	$145
Revenues over (under) Expenditures:	$30,432	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	377.07%	173.38%	143.48%
Ending Fund Balance for FY 02:	$134,425	$140,871	$125,135
Per Capita Ending Fund Balance:	$117	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$38,500	$17,949	$
Total Unreserved Funds:	$95,925	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Leroy Township and Road & Bridge

Unit Code: 004/060/01 **County:** BOONE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $320,511

Equalized Assessed Valuation: $13,617,644

Population: 1,000

Employees:

Full Time:

Part Time: 14

Salaries Paid: $21,443

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$200,584	$584,149	$314,809
Per Capita Beginning Fund Balance:	$201	$193	$127
Revenue Collected During FY 02:	$118,455	$519,735	$239,027
Expenditures During FY 02:	$86,175	$528,318	$227,555
Per Capita Revenue:	$118	$139	$101
Per Capita Expenditures:	$86	$139	$97
Revenues over (under) Expenditures:	$32,280	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	270.22%	154.72%	134.45%
Ending Fund Balance for FY 02:	$232,864	$612,355	$326,950
Per Capita Ending Fund Balance:	$233	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$232,864	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Levan Township and Road & Bridge

Unit Code: 039/090/01 **County:** JACKSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $30,674

Equalized Assessed Valuation: $5,431,320

Population: 890

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,085

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$98,061	$132,087	$115,301
Per Capita Beginning Fund Balance:	$110	$261	$197
Revenue Collected During FY 02:	$45,295	$102,229	$96,666
Expenditures During FY 02:	$30,674	$94,493	$84,392
Per Capita Revenue:	$51	$201	$167
Per Capita Expenditures:	$34	$185	$145
Revenues over (under) Expenditures:	$14,621	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	367.35%	173.38%	143.48%
Ending Fund Balance for FY 02:	$112,682	$140,871	$125,135
Per Capita Ending Fund Balance:	$127	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$112,682	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Levee Township and Road & Bridge

Unit Code: 075/130/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$163,243
Equalized Assessed Valuation:	$3,297,549
Population:	61
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$2,883

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$133,376**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$2,186**	$261	$197
Revenue Collected During FY 02:	**$61,842**	$102,229	$96,666
Expenditures During FY 02:	**$61,238**	$94,493	$84,392
Per Capita Revenue:	**$1,014**	$201	$167
Per Capita Expenditures:	**$1,004**	$185	$145
Revenues over (under) Expenditures:	**$604**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**218.79%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$133,980**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$2,196**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$133,980**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lewistown Township and Road & Bridge

Unit Code: 029/170/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $187,320

Equalized Assessed Valuation: $21,301,841

Population: 2,572

Employees:

Full Time:

Part Time: 2

Salaries Paid: $36,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$350,825	$132,087	$115,301
Per Capita Beginning Fund Balance:	$136	$261	$197
Revenue Collected During FY 02:	$196,177	$102,229	$96,666
Expenditures During FY 02:	$154,636	$94,493	$84,392
Per Capita Revenue:	$76	$201	$167
Per Capita Expenditures:	$60	$185	$145
Revenues over (under) Expenditures:	$41,541	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	253.74%	173.38%	143.48%
Ending Fund Balance for FY 02:	$392,366	$140,871	$125,135
Per Capita Ending Fund Balance:	$153	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lexington Township and Road & Bridge

Unit Code: 064/210/01 **County:** MCLEAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$338,417
Equalized Assessed Valuation:	$33,433,138
Population:	2,331
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$55,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$402,257**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$173**	$193	$127
Revenue Collected During FY 02:	**$157,082**	$519,735	$239,027
Expenditures During FY 02:	**$165,161**	$528,318	$227,555
Per Capita Revenue:	**$67**	$139	$101
Per Capita Expenditures:	**$71**	$139	$97
Revenues over (under) Expenditures:	**-$8,079**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**238.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$394,178**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$169**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Leyden Township and Road & Bridge

Unit Code: 016/100/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,311,950
Equalized Assessed Valuation:	$2,321,802,109
Population:	88,850
Employees:	
Full Time:	45
Part Time:	19
Salaries Paid:	$2,258,318

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,761,655	$584,149	$314,809
Per Capita Beginning Fund Balance:	$42	$193	$127
Revenue Collected During FY 02:	$3,680,350	$519,735	$239,027
Expenditures During FY 02:	$6,402,679	$528,318	$227,555
Per Capita Revenue:	$41	$139	$101
Per Capita Expenditures:	$72	$139	$97
Revenues over (under) Expenditures:	-$2,722,329	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	27.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,739,326	$612,355	$326,950
Per Capita Ending Fund Balance:	$20	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,744	$58,463	$
Total Unreserved Funds:	$1,739,326	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$850,000	$111,050	$
Per Capita Debt:	$10	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$5,634,454**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$63**	$2	$
Revenue Collected During FY 02:	**$1,702,865**	$10,133	$
Expenditures During FY 02:	**$2,264,114**	$10,567	$
Per Capita Revenue:	**$19**	$1	$
Per Capita Expenditures:	**$25**	$1	$
Operating Income (loss):	**-$561,249**	-$434	$
Ratio of Retained Earnings to Expenditures:	**202.11%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$4,576,040**	$34,227	$
Per Capita Ending Retained Earnings:	**$52**	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Liberty Township and Road & Bridge

Unit Code: 025/050/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $85,908

Equalized Assessed Valuation: $4,818,679

Population: 816

Employees:

Full Time:

Part Time: 11

Salaries Paid: $15,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$65,449	$132,087	$115,301
Per Capita Beginning Fund Balance:	$80	$261	$197
Revenue Collected During FY 02:	$51,155	$102,229	$96,666
Expenditures During FY 02:	$49,256	$94,493	$84,392
Per Capita Revenue:	$63	$201	$167
Per Capita Expenditures:	$60	$185	$145
Revenues over (under) Expenditures:	$1,899	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	136.73%	173.38%	143.48%
Ending Fund Balance for FY 02:	$67,348	$140,871	$125,135
Per Capita Ending Fund Balance:	$83	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$19,905	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$9,249	$11,411	$
Per Capita Debt:	$11	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Liberty Township and Road & Bridge

Unit Code: 001/130/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $155,513

Equalized Assessed Valuation: $11,047,606

Population: 500

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $25,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$142,461**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$285**	$261	$197
Revenue Collected During FY 02:	**$142,814**	$102,229	$96,666
Expenditures During FY 02:	**$101,431**	$94,493	$84,392
Per Capita Revenue:	**$286**	$201	$167
Per Capita Expenditures:	**$203**	$185	$145
Revenues over (under) Expenditures:	**$41,383**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**181.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$183,844**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$368**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$119,477**	$17,949	$
Total Unreserved Funds:	**$64,367**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$84,162**	$11,411	$
Per Capita Debt:	**$168**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Libertyville Township and Road & Bridge

Unit Code: 049/100/01 **County:** LAKE

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,184,655

Equalized Assessed Valuation: $1,687,042,703

Population: 52,000

Employees:

Full Time: 12

Part Time: 4

Salaries Paid: $644,074

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,553,954	$584,149	$314,809
Per Capita Beginning Fund Balance:	$30	$193	$127
Revenue Collected During FY 02:	$1,692,841	$519,735	$239,027
Expenditures During FY 02:	$1,761,877	$528,318	$227,555
Per Capita Revenue:	$33	$139	$101
Per Capita Expenditures:	$34	$139	$97
Revenues over (under) Expenditures:	-$69,036	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	84.28%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,484,918	$612,355	$326,950
Per Capita Ending Fund Balance:	$29	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,484,918	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$5,120,000	$111,050	$
Per Capita Debt:	$98	$19	$
General Obligation Debt over EAV:	0.30%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Licking Township and Road & Bridge

Unit Code: 017/040/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,900
Equalized Assessed Valuation:	$3,737,932
Population:	324
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$34,661

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$149,080**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$460**	$261	$197
Revenue Collected During FY 02:	**$128,194**	$102,229	$96,666
Expenditures During FY 02:	**$129,173**	$94,493	$84,392
Per Capita Revenue:	**$396**	$201	$167
Per Capita Expenditures:	**$399**	$185	$145
Revenues over (under) Expenditures:	**-$979**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**114.65%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$148,101**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$457**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$148,101**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$39,995**	$11,411	$
Per Capita Debt:	**$123**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lima Township and Road & Bridge

Unit Code: 001/140/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $328,233

Equalized Assessed Valuation: $7,482,184

Population: 588

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $34,241

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$242,521**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$412**	$193	$127
Revenue Collected During FY 02:	**$119,252**	$519,735	$239,027
Expenditures During FY 02:	**$144,533**	$528,318	$227,555
Per Capita Revenue:	**$203**	$139	$101
Per Capita Expenditures:	**$246**	$139	$97
Revenues over (under) Expenditures:	**-$25,281**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**150.30%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$217,240**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$369**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$160,652**	$58,463	$
Total Unreserved Funds:	**$56,588**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Limestone Township and Road & Bridge

Unit Code: 072/090/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,530,825

Equalized Assessed Valuation: $201,293,337

Population: 19,374

Employees:

Full Time: 10

Part Time: 22

Salaries Paid: $345,214

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$957,006	$584,149	$314,809
Per Capita Beginning Fund Balance:	$49	$193	$127
Revenue Collected During FY 02:	$1,067,017	$519,735	$239,027
Expenditures During FY 02:	$955,908	$528,318	$227,555
Per Capita Revenue:	$55	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	$111,109	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	108.37%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,035,915	$612,355	$326,950
Per Capita Ending Fund Balance:	$53	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$87,112	$58,463	$
Total Unreserved Funds:	$948,803	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$16,413	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**-$134,090**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**-$7**	$2	$
Revenue Collected During FY 02:	**$63,228**	$10,133	$
Expenditures During FY 02:	**$90,301**	$10,567	$
Per Capita Revenue:	**$3**	$1	$
Per Capita Expenditures:	**$5**	$1	$
Operating Income (loss):	**-$27,073**	-$434	$
Ratio of Retained Earnings to Expenditures:	**-142.81%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**-$128,963**	$34,227	$
Per Capita Ending Retained Earnings:	**-$7**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Limestone Township and Road & Bridge

Unit Code: 046/060/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,319,760
Equalized Assessed Valuation:	$69,148,060
Population:	4,659
Employees:	
Full Time:	9
Part Time:	6
Salaries Paid:	$140,419

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$585,403	$584,149	$314,809
Per Capita Beginning Fund Balance:	$126	$193	$127
Revenue Collected During FY 02:	$609,063	$519,735	$239,027
Expenditures During FY 02:	$988,080	$528,318	$227,555
Per Capita Revenue:	$131	$139	$101
Per Capita Expenditures:	$212	$139	$97
Revenues over (under) Expenditures:	-$379,017	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	33.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$326,388	$612,355	$326,950
Per Capita Ending Fund Balance:	$70	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$326,388	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$120,000	$111,050	$
Per Capita Debt:	$26	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lincoln Township and Road & Bridge

Unit Code: 071/110/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $93,547

Equalized Assessed Valuation: $11,851,617

Population: 502

Employees:

Full Time:

Part Time: 7

Salaries Paid: $21,084

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$254,143	$132,087	$115,301
Per Capita Beginning Fund Balance:	$506	$261	$197
Revenue Collected During FY 02:	$89,966	$102,229	$96,666
Expenditures During FY 02:	$50,479	$94,493	$84,392
Per Capita Revenue:	$179	$201	$167
Per Capita Expenditures:	$101	$185	$145
Revenues over (under) Expenditures:	$39,487	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	581.69%	173.38%	143.48%
Ending Fund Balance for FY 02:	$293,630	$140,871	$125,135
Per Capita Ending Fund Balance:	$585	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$254,142	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Linder Township and Road & Bridge

Unit Code: 031/050/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$173,721
Equalized Assessed Valuation:	$6,636,406
Population:	300
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$22,880

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$104,322**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$348**	$261	$197
Revenue Collected During FY 02:	**$81,956**	$102,229	$96,666
Expenditures During FY 02:	**$76,758**	$94,493	$84,392
Per Capita Revenue:	**$273**	$201	$167
Per Capita Expenditures:	**$256**	$185	$145
Revenues over (under) Expenditures:	**$5,198**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**142.68%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$109,520**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$365**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$109,520**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,000**	$11,411	$
Per Capita Debt:	**$27**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Linn Township and Road & Bridge

Unit Code: 102/070/01 **County:** WOODFORD

Fiscal Year End:	4/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,077
Equalized Assessed Valuation:	$12,400,500
Population:	314
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$29,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$132,323**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$421**	$261	$197
Revenue Collected During FY 02:	**$122,237**	$102,229	$96,666
Expenditures During FY 02:	**$184,899**	$94,493	$84,392
Per Capita Revenue:	**$389**	$201	$167
Per Capita Expenditures:	**$589**	$185	$145
Revenues over (under) Expenditures:	**-$62,662**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**37.68%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$69,661**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$222**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$69,661**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lisbon Township and Road & Bridge

Unit Code: 047/050/01 **County:** KENDALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $268,384

Equalized Assessed Valuation: $17,603,797

Population: 867

Employees:

Full Time:

Part Time: 10

Salaries Paid: $32,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$186,886	$584,149	$314,809
Per Capita Beginning Fund Balance:	$216	$193	$127
Revenue Collected During FY 02:	$153,769	$519,735	$239,027
Expenditures During FY 02:	$153,202	$528,318	$227,555
Per Capita Revenue:	$177	$139	$101
Per Capita Expenditures:	$177	$139	$97
Revenues over (under) Expenditures:	$567	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	122.36%	154.72%	134.45%
Ending Fund Balance for FY 02:	$187,453	$612,355	$326,950
Per Capita Ending Fund Balance:	$216	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$111,525	$58,463	$
Total Unreserved Funds:	$75,926	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,912	$111,050	$
Per Capita Debt:	$59	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lisle Township and Road & Bridge

Unit Code: 022/040/01 **County:** DUPAGE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,548,076
Equalized Assessed Valuation:	$2,991,255,841
Population:	117,604
Employees:	
Full Time:	30
Part Time:	3
Salaries Paid:	$1,223,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,971,766	$584,149	$314,809
Per Capita Beginning Fund Balance:	$25	$193	$127
Revenue Collected During FY 02:	$3,510,105	$519,735	$239,027
Expenditures During FY 02:	$3,461,404	$528,318	$227,555
Per Capita Revenue:	$30	$139	$101
Per Capita Expenditures:	$29	$139	$97
Revenues over (under) Expenditures:	$48,701	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	87.26%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,020,467	$612,355	$326,950
Per Capita Ending Fund Balance:	$26	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$3,020,467	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Little Mackinaw Township and Road & Bridge

Unit Code: 090/110/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$147,058
Equalized Assessed Valuation:	$21,667,003
Population:	2,133
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$22,600

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$147,322	$132,087	$115,301
Per Capita Beginning Fund Balance:	$69	$261	$197
Revenue Collected During FY 02:	$67,559	$102,229	$96,666
Expenditures During FY 02:	$48,642	$94,493	$84,392
Per Capita Revenue:	$32	$201	$167
Per Capita Expenditures:	$23	$185	$145
Revenues over (under) Expenditures:	$18,917	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	341.76%	173.38%	143.48%
Ending Fund Balance for FY 02:	$166,239	$140,871	$125,135
Per Capita Ending Fund Balance:	$78	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$166,240	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$79,500	$11,411	$
Per Capita Debt:	$37	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Little Rock Township and Road & Bridge

Unit Code: 047/060/01 **County:** KENDALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,403,457

Equalized Assessed Valuation: $146,618,732

Population: 7,500

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $146,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,140,592	$584,149	$314,809
Per Capita Beginning Fund Balance:	$152	$193	$127
Revenue Collected During FY 02:	$726,706	$519,735	$239,027
Expenditures During FY 02:	$614,957	$528,318	$227,555
Per Capita Revenue:	$97	$139	$101
Per Capita Expenditures:	$82	$139	$97
Revenues over (under) Expenditures:	$111,749	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	203.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,252,341	$612,355	$326,950
Per Capita Ending Fund Balance:	$167	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$163,000	$58,463	$
Total Unreserved Funds:	$1,089,341	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Littleton Township and Road & Bridge

Unit Code: 084/100/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $158,850

Equalized Assessed Valuation: $5,476,981

Population: 372

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $21,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$391,388	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,052	$261	$197
Revenue Collected During FY 02:	$80,541	$102,229	$96,666
Expenditures During FY 02:	$65,523	$94,493	$84,392
Per Capita Revenue:	$217	$201	$167
Per Capita Expenditures:	$176	$185	$145
Revenues over (under) Expenditures:	$15,018	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	620.25%	173.38%	143.48%
Ending Fund Balance for FY 02:	$406,406	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,092	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,958	$17,949	$
Total Unreserved Funds:	$397,448	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lively Grove Township and Road & Bridge

Unit Code: 095/090/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $325,360

Equalized Assessed Valuation: $5,292,788

Population: 702

Employees:

Full Time:

Part Time: 14

Salaries Paid: $47,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$175,067	$584,149	$314,809
Per Capita Beginning Fund Balance:	$249	$193	$127
Revenue Collected During FY 02:	$111,425	$519,735	$239,027
Expenditures During FY 02:	$107,948	$528,318	$227,555
Per Capita Revenue:	$159	$139	$101
Per Capita Expenditures:	$154	$139	$97
Revenues over (under) Expenditures:	$3,477	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	165.40%	154.72%	134.45%
Ending Fund Balance for FY 02:	$178,544	$612,355	$326,950
Per Capita Ending Fund Balance:	$254	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$59,411	$58,463	$
Total Unreserved Funds:	$119,133	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Liverpool Township and Road & Bridge

Unit Code: 029/180/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $139,264

Equalized Assessed Valuation: $6,560,500

Population: 730

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $20,850

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$168,790	$132,087	$115,301
Per Capita Beginning Fund Balance:	$231	$261	$197
Revenue Collected During FY 02:	$99,886	$102,229	$96,666
Expenditures During FY 02:	$85,544	$94,493	$84,392
Per Capita Revenue:	$137	$201	$167
Per Capita Expenditures:	$117	$185	$145
Revenues over (under) Expenditures:	$14,342	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	214.08%	173.38%	143.48%
Ending Fund Balance for FY 02:	$183,132	$140,871	$125,135
Per Capita Ending Fund Balance:	$251	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$183,132	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$49,186	$11,411	$
Per Capita Debt:	$67	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Loami Township and Road & Bridge

Unit Code: 083/170/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $130,355

Equalized Assessed Valuation: $11,176,754

Population: 1,020

Employees:

Full Time:

Part Time: 20

Salaries Paid: $32,243

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$58,408	$132,087	$115,301
Per Capita Beginning Fund Balance:	$57	$261	$197
Revenue Collected During FY 02:	$49,793	$102,229	$96,666
Expenditures During FY 02:	$30,250	$94,493	$84,392
Per Capita Revenue:	$49	$201	$167
Per Capita Expenditures:	$30	$185	$145
Revenues over (under) Expenditures:	$19,543	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	218.02%	173.38%	143.48%
Ending Fund Balance for FY 02:	$65,951	$140,871	$125,135
Per Capita Ending Fund Balance:	$65	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$65,951	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$11,318	$11,411	$
Per Capita Debt:	$11	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lockport Township and Road & Bridge

Unit Code: 099/110/01 **County:** WILL

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,622,135
Equalized Assessed Valuation:	$721,527,583
Population:	45,000
Employees:	
Full Time:	22
Part Time:	15
Salaries Paid:	$649,746

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,387,215	$584,149	$314,809
Per Capita Beginning Fund Balance:	$53	$193	$127
Revenue Collected During FY 02:	$2,022,797	$519,735	$239,027
Expenditures During FY 02:	$2,195,141	$528,318	$227,555
Per Capita Revenue:	$45	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	-$172,344	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	100.91%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,215,193	$612,355	$326,950
Per Capita Ending Fund Balance:	$49	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$267,551	$58,463	$
Total Unreserved Funds:	$1,945,606	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,085,000	$111,050	$
Per Capita Debt:	$24	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Locust Township and Road & Bridge

Unit Code: 011/070/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $420,952

Equalized Assessed Valuation: $10,154,818

Population: 656

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $38,634

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$358,382	$584,149	$314,809
Per Capita Beginning Fund Balance:	$546	$193	$127
Revenue Collected During FY 02:	$172,316	$519,735	$239,027
Expenditures During FY 02:	$197,558	$528,318	$227,555
Per Capita Revenue:	$263	$139	$101
Per Capita Expenditures:	$301	$139	$97
Revenues over (under) Expenditures:	-$25,242	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	189.89%	154.72%	134.45%
Ending Fund Balance for FY 02:	$375,140	$612,355	$326,950
Per Capita Ending Fund Balance:	$572	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$282,591	$58,463	$
Total Unreserved Funds:	$92,549	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$42,000	$111,050	$
Per Capita Debt:	$64	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Loda Township and Road & Bridge

Unit Code: 038/140/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$350,485
Equalized Assessed Valuation:	$23,530,735
Population:	1,394
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$43,776

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$216,102**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$155**	$193	$127
Revenue Collected During FY 02:	**$177,069**	$519,735	$239,027
Expenditures During FY 02:	**$256,729**	$528,318	$227,555
Per Capita Revenue:	**$127**	$139	$101
Per Capita Expenditures:	**$184**	$139	$97
Revenues over (under) Expenditures:	**-$79,660**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**53.15%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$136,442**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$98**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$239,247**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Logan Township and Road & Bridge

Unit Code: 072/100/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $555,150

Equalized Assessed Valuation: $40,370,566

Population: 4,031

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $47,199

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$390,031	$584,149	$314,809
Per Capita Beginning Fund Balance:	$97	$193	$127
Revenue Collected During FY 02:	$224,092	$519,735	$239,027
Expenditures During FY 02:	$214,010	$528,318	$227,555
Per Capita Revenue:	$56	$139	$101
Per Capita Expenditures:	$53	$139	$97
Revenues over (under) Expenditures:	$10,082	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	186.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	$400,113	$612,355	$326,950
Per Capita Ending Fund Balance:	$99	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$37,271	$58,463	$
Total Unreserved Funds:	$362,842	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lomax Township and Road & Bridge

Unit Code: 036/050/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $66,217

Equalized Assessed Valuation: $6,554,572

Population: 990

Employees:

Full Time:

Part Time: 9

Salaries Paid: $11,870

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$31,253	$132,087	$115,301
Per Capita Beginning Fund Balance:	$32	$261	$197
Revenue Collected During FY 02:	$49,586	$102,229	$96,666
Expenditures During FY 02:	$62,730	$94,493	$84,392
Per Capita Revenue:	$50	$201	$167
Per Capita Expenditures:	$63	$185	$145
Revenues over (under) Expenditures:	-$13,144	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	28.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$18,109	$140,871	$125,135
Per Capita Ending Fund Balance:	$18	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$18,109	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$7,000	$11,411	$
Per Capita Debt:	$7	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lone Grove Township and Road & Bridge

Unit Code: 026/080/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $41,505

Equalized Assessed Valuation: $6,497,246

Population: 707

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $21,565

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$71,689	$132,087	$115,301
Per Capita Beginning Fund Balance:	$101	$261	$197
Revenue Collected During FY 02:	$69,608	$102,229	$96,666
Expenditures During FY 02:	$68,993	$94,493	$84,392
Per Capita Revenue:	$98	$201	$167
Per Capita Expenditures:	$98	$185	$145
Revenues over (under) Expenditures:	$615	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	104.80%	173.38%	143.48%
Ending Fund Balance for FY 02:	$72,304	$140,871	$125,135
Per Capita Ending Fund Balance:	$102	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$72,337	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Long Branch Township and Road & Bridge

Unit Code: 082/080/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $121,127

Equalized Assessed Valuation: $3,660,653

Population: 260

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 02:	$80,452	$132,087	$115,301
Per Capita Beginning Fund Balance:	$309	$261	$197
Revenue Collected During FY 02:	$39,457	$102,229	$96,666
Expenditures During FY 02:	$42,224	$94,493	$84,392
Per Capita Revenue:	$152	$201	$167
Per Capita Expenditures:	$162	$185	$145
Revenues over (under) Expenditures:	-$2,767	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	183.98%	173.38%	143.48%
Ending Fund Balance for FY 02:	$77,685	$140,871	$125,135
Per Capita Ending Fund Balance:	$299	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$77,685	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Long Creek Township and Road & Bridge

Unit Code: 055/080/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,923,952

Equalized Assessed Valuation: $136,617,564

Population: 11,000

Employees:

Full Time: 11

Part Time: 19

Salaries Paid: $293,213

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$839,220	$584,149	$314,809
Per Capita Beginning Fund Balance:	$76	$193	$127
Revenue Collected During FY 02:	$568,392	$519,735	$239,027
Expenditures During FY 02:	$569,827	$528,318	$227,555
Per Capita Revenue:	$52	$139	$101
Per Capita Expenditures:	$52	$139	$97
Revenues over (under) Expenditures:	-$1,435	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	147.02%	154.72%	134.45%
Ending Fund Balance for FY 02:	$837,785	$612,355	$326,950
Per Capita Ending Fund Balance:	$76	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,185	$58,463	$
Total Unreserved Funds:	$765,600	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$3,773,849	$111,050	$
Per Capita Debt:	$343	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$2,583,987	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$235	$2	$
Revenue Collected During FY 02:	$1,275,533	$10,133	$
Expenditures During FY 02:	$1,071,938	$10,567	$
Per Capita Revenue:	$116	$1	$
Per Capita Expenditures:	$97	$1	$
Operating Income (loss):	$203,595	-$434	$
Ratio of Retained Earnings to Expenditures:	260.05%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$2,787,582	$34,227	$
Per Capita Ending Retained Earnings:	$253	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Long Point Township and Road & Bridge

Unit Code: 053/140/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $247,900

Equalized Assessed Valuation: $11,774,142

Population: 542

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $33,333

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$237,524	$584,149	$314,809
Per Capita Beginning Fund Balance:	$438	$193	$127
Revenue Collected During FY 02:	$129,178	$519,735	$239,027
Expenditures During FY 02:	$85,321	$528,318	$227,555
Per Capita Revenue:	$238	$139	$101
Per Capita Expenditures:	$157	$139	$97
Revenues over (under) Expenditures:	$43,857	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	329.79%	154.72%	134.45%
Ending Fund Balance for FY 02:	$281,381	$612,355	$326,950
Per Capita Ending Fund Balance:	$519	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$281,381	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Looking Glass Township and Road & Bridge

Unit Code: 014/090/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $255,636

Equalized Assessed Valuation: $54,575,947

Population: 5,555

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $53,413

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$174,066	$584,149	$314,809
Per Capita Beginning Fund Balance:	$31	$193	$127
Revenue Collected During FY 02:	$496,089	$519,735	$239,027
Expenditures During FY 02:	$479,557	$528,318	$227,555
Per Capita Revenue:	$89	$139	$101
Per Capita Expenditures:	$86	$139	$97
Revenues over (under) Expenditures:	$16,532	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	39.74%	154.72%	134.45%
Ending Fund Balance for FY 02:	$190,598	$612,355	$326,950
Per Capita Ending Fund Balance:	$34	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$190,598	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Loraine Township and Road & Bridge

Unit Code: 037/150/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $84,070

Equalized Assessed Valuation: $5,499,608

Population: 364

Employees:

Full Time:

Part Time: 13

Salaries Paid: $14,138

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$84,349**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$232**	$261	$197
Revenue Collected During FY 02:	**$52,118**	$102,229	$96,666
Expenditures During FY 02:	**$33,931**	$94,493	$84,392
Per Capita Revenue:	**$143**	$201	$167
Per Capita Expenditures:	**$93**	$185	$145
Revenues over (under) Expenditures:	**$18,187**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**302.19%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$102,536**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$282**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$102,536**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Loran Township and Road & Bridge

Unit Code: 089/100/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $236,900

Equalized Assessed Valuation: $20,001,457

Population: 1,389

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $39,239

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$188,581	$584,149	$314,809
Per Capita Beginning Fund Balance:	$136	$193	$127
Revenue Collected During FY 02:	$218,274	$519,735	$239,027
Expenditures During FY 02:	$301,020	$528,318	$227,555
Per Capita Revenue:	$157	$139	$101
Per Capita Expenditures:	$217	$139	$97
Revenues over (under) Expenditures:	-$82,746	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	35.16%	154.72%	134.45%
Ending Fund Balance for FY 02:	$105,835	$612,355	$326,950
Per Capita Ending Fund Balance:	$76	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$229,335	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Loudon Township and Road & Bridge

Unit Code: 026/090/01 **County:** FAYETTE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$143,377
Equalized Assessed Valuation:	$6,644,661
Population:	676
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$51,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,291**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$178**	$261	$197
Revenue Collected During FY 02:	**$109,144**	$102,229	$96,666
Expenditures During FY 02:	**$114,696**	$94,493	$84,392
Per Capita Revenue:	**$161**	$201	$167
Per Capita Expenditures:	**$170**	$185	$145
Revenues over (under) Expenditures:	**-$5,552**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**100.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$114,739**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$170**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$114,739**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Louisville Township and Road & Bridge

Unit Code: 013/070/01 **County:** CLAY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $157,890

Equalized Assessed Valuation: $10,534,973

Population: 1,865

Employees:

Full Time:

Part Time: 4

Salaries Paid: $28,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$279,259	$132,087	$115,301
Per Capita Beginning Fund Balance:	$150	$261	$197
Revenue Collected During FY 02:	$180,843	$102,229	$96,666
Expenditures During FY 02:	$164,731	$94,493	$84,392
Per Capita Revenue:	$97	$201	$167
Per Capita Expenditures:	$88	$185	$145
Revenues over (under) Expenditures:	$16,112	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	179.31%	173.38%	143.48%
Ending Fund Balance for FY 02:	$295,371	$140,871	$125,135
Per Capita Ending Fund Balance:	$158	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$16,112	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$6,344	$11,411	$
Per Capita Debt:	$3	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Love Township and Road & Bridge

Unit Code: 092/100/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $52,623

Equalized Assessed Valuation: $3,886,226

Population: 223

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,516

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$138,371	$132,087	$115,301
Per Capita Beginning Fund Balance:	$620	$261	$197
Revenue Collected During FY 02:	$53,259	$102,229	$96,666
Expenditures During FY 02:	$46,794	$94,493	$84,392
Per Capita Revenue:	$239	$201	$167
Per Capita Expenditures:	$210	$185	$145
Revenues over (under) Expenditures:	$6,465	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	309.52%	173.38%	143.48%
Ending Fund Balance for FY 02:	$144,836	$140,871	$125,135
Per Capita Ending Fund Balance:	$649	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$144,836	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$65,228	$11,411	$
Per Capita Debt:	$293	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lovejoy Township and Road & Bridge

Unit Code: 038/150/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$234,151
Equalized Assessed Valuation:	$9,175,542
Population:	462
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$31,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$195,680**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$424**	$193	$127
Revenue Collected During FY 02:	**$163,290**	$519,735	$239,027
Expenditures During FY 02:	**$136,127**	$528,318	$227,555
Per Capita Revenue:	**$353**	$139	$101
Per Capita Expenditures:	**$295**	$139	$97
Revenues over (under) Expenditures:	**$27,163**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$222,843**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$482**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$222,843**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lovington Township and Road & Bridge

Unit Code: 070/040/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$960,801
Equalized Assessed Valuation:	$21,750,069
Population:	1,727
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$82,515

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$850,914	$584,149	$314,809
Per Capita Beginning Fund Balance:	$493	$193	$127
Revenue Collected During FY 02:	$306,307	$519,735	$239,027
Expenditures During FY 02:	$432,116	$528,318	$227,555
Per Capita Revenue:	$177	$139	$101
Per Capita Expenditures:	$250	$139	$97
Revenues over (under) Expenditures:	-$125,809	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	181.69%	154.72%	134.45%
Ending Fund Balance for FY 02:	$785,105	$612,355	$326,950
Per Capita Ending Fund Balance:	$455	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$785,105	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lowe Township and Road & Bridge

Unit Code: 070/050/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$357,280
Equalized Assessed Valuation:	$23,553,241
Population:	1,523
Employees:	
Full Time:	2
Part Time:	16
Salaries Paid:	$84,645

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$464,525**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$305**	$193	$127
Revenue Collected During FY 02:	**$273,652**	$519,735	$239,027
Expenditures During FY 02:	**$240,853**	$528,318	$227,555
Per Capita Revenue:	**$180**	$139	$101
Per Capita Expenditures:	**$158**	$139	$97
Revenues over (under) Expenditures:	**$32,799**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**206.48%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$497,324**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$327**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$497,324**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lucas Township and Road & Bridge

Unit Code: 025/060/01 **County:** EFFINGHAM

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$149,470
Equalized Assessed Valuation:	$5,775,102
Population:	480
Employees:	
Full Time:	
Part Time:	10
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 02:	**$90,631**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$189**	$261	$197
Revenue Collected During FY 02:	**$141,371**	$102,229	$96,666
Expenditures During FY 02:	**$84,177**	$94,493	$84,392
Per Capita Revenue:	**$295**	$201	$167
Per Capita Expenditures:	**$175**	$185	$145
Revenues over (under) Expenditures:	**$57,194**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**175.61%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$147,825**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$308**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$147,826**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ludlow Township and Road & Bridge

Unit Code: 010/140/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$484,745
Equalized Assessed Valuation:	$45,629,570
Population:	4,769
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$77,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$415,137	$584,149	$314,809
Per Capita Beginning Fund Balance:	$87	$193	$127
Revenue Collected During FY 02:	$276,625	$519,735	$239,027
Expenditures During FY 02:	$223,413	$528,318	$227,555
Per Capita Revenue:	$58	$139	$101
Per Capita Expenditures:	$47	$139	$97
Revenues over (under) Expenditures:	$53,212	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	209.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$468,349	$612,355	$326,950
Per Capita Ending Fund Balance:	$98	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$468,349	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lukin Township and Road & Bridge

Unit Code: 051/070/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $249,625

Equalized Assessed Valuation: $3,551,329

Population: 397

Employees:

Full Time:

Part Time: 9

Salaries Paid: $36,211

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$169,399	$584,149	$314,809
Per Capita Beginning Fund Balance:	$427	$193	$127
Revenue Collected During FY 02:	$185,992	$519,735	$239,027
Expenditures During FY 02:	$176,465	$528,318	$227,555
Per Capita Revenue:	$468	$139	$101
Per Capita Expenditures:	$444	$139	$97
Revenues over (under) Expenditures:	$9,527	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	101.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$178,926	$612,355	$326,950
Per Capita Ending Fund Balance:	$451	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$178,926	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lyman Township and Road & Bridge

Unit Code: 027/050/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$373,982
Equalized Assessed Valuation:	$8,694,197
Population:	578
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$42,467

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$226,823**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$392**	$193	$127
Revenue Collected During FY 02:	**$163,236**	$519,735	$239,027
Expenditures During FY 02:	**$136,920**	$528,318	$227,555
Per Capita Revenue:	**$282**	$139	$101
Per Capita Expenditures:	**$237**	$139	$97
Revenues over (under) Expenditures:	**$26,316**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**184.88%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$253,139**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$438**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$253,139**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lynchburg Township and Road & Bridge

Unit Code: 060/070/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $31,800

Equalized Assessed Valuation: $3,431,514

Population: 274

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$45,242	$132,087	$115,301
Per Capita Beginning Fund Balance:	$165	$261	$197
Revenue Collected During FY 02:	$33,859	$102,229	$96,666
Expenditures During FY 02:	$31,660	$94,493	$84,392
Per Capita Revenue:	$124	$201	$167
Per Capita Expenditures:	$116	$185	$145
Revenues over (under) Expenditures:	$2,199	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	149.85%	173.38%	143.48%
Ending Fund Balance for FY 02:	$47,441	$140,871	$125,135
Per Capita Ending Fund Balance:	$173	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$47,443	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lyndon Township and Road & Bridge

Unit Code: 098/130/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $82,973

Equalized Assessed Valuation: $9,500,000

Population: 1,700

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $37,124

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$228,632**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$134**	$261	$197
Revenue Collected During FY 02:	**$102,111**	$102,229	$96,666
Expenditures During FY 02:	**$82,982**	$94,493	$84,392
Per Capita Revenue:	**$60**	$201	$167
Per Capita Expenditures:	**$49**	$185	$145
Revenues over (under) Expenditures:	**$19,129**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**298.57%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$247,761**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$146**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$247,711**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 048/110/01 **County:** KNOX

Fiscal Year End:	4/1/2002
Accounting Method:	Cash
Appropriation or Budget:	$44,325
Equalized Assessed Valuation:	$16,000,000
Population:	340
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$10,091

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,251**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$474**	$261	$197
Revenue Collected During FY 02:	**$58,691**	$102,229	$96,666
Expenditures During FY 02:	**$34,399**	$94,493	$84,392
Per Capita Revenue:	**$173**	$201	$167
Per Capita Expenditures:	**$101**	$185	$145
Revenues over (under) Expenditures:	**$24,292**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**539.38%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$185,543**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$546**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$185,543**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 037/160/01 **County:** HENRY

Fiscal Year End:	3/1/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,000
Equalized Assessed Valuation:	$13,400,000
Population:	755
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$25,074**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$33**	$261	$197
Revenue Collected During FY 02:	**$335,798**	$102,229	$96,666
Expenditures During FY 02:	**$329,186**	$94,493	$84,392
Per Capita Revenue:	**$445**	$201	$167
Per Capita Expenditures:	**$436**	$185	$145
Revenues over (under) Expenditures:	**$6,612**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**9.63%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$31,686**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$42**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$31,686**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$11,360**	$11,411	$
Per Capita Debt:	**$15**	$23	$
General Obligation Debt over EAV:	**0.08%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Lynnville Township and Road & Bridge

Unit Code: 071/120/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$117,458
Equalized Assessed Valuation:	$16,165,133
Population:	614
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$31,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,752**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$190**	$261	$197
Revenue Collected During FY 02:	**$108,164**	$102,229	$96,666
Expenditures During FY 02:	**$72,887**	$94,493	$84,392
Per Capita Revenue:	**$176**	$201	$167
Per Capita Expenditures:	**$119**	$185	$145
Revenues over (under) Expenditures:	**$35,277**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**208.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$152,029**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$248**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$143,375**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Lyons Township and Road & Bridge

Unit Code: 016/110/01 **County:** COOK

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,094,090
Equalized Assessed Valuation:	$2,291,428,574
Population:	116,000
Employees:	
Full Time:	11
Part Time:	3
Salaries Paid:	$554,990

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,374,012	$584,149	$314,809
Per Capita Beginning Fund Balance:	$20	$193	$127
Revenue Collected During FY 02:	$1,660,324	$519,735	$239,027
Expenditures During FY 02:	$1,426,105	$528,318	$227,555
Per Capita Revenue:	$14	$139	$101
Per Capita Expenditures:	$12	$139	$97
Revenues over (under) Expenditures:	$234,219	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	184.52%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,631,417	$612,355	$326,950
Per Capita Ending Fund Balance:	$23	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,630,319	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$64,414	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mackinaw Township and Road & Bridge

Unit Code: 090/120/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $281,750

Equalized Assessed Valuation: $53,054,185

Population: 3,250

Employees:

Full Time:

Part Time: 12

Salaries Paid: $50,652

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$465,989	$584,149	$314,809
Per Capita Beginning Fund Balance:	$143	$193	$127
Revenue Collected During FY 02:	$271,448	$519,735	$239,027
Expenditures During FY 02:	$188,950	$528,318	$227,555
Per Capita Revenue:	$84	$139	$101
Per Capita Expenditures:	$58	$139	$97
Revenues over (under) Expenditures:	$82,498	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	290.28%	154.72%	134.45%
Ending Fund Balance for FY 02:	$548,487	$612,355	$326,950
Per Capita Ending Fund Balance:	$169	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$528,424	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,064	$111,050	$
Per Capita Debt:	$6	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Macomb Township and Road & Bridge

Unit Code: 062/110/01 **County:** McDonough

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$305,186
Equalized Assessed Valuation:	$9,514,282
Population:	18,600
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$26,476

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$110,473	$584,149	$314,809
Per Capita Beginning Fund Balance:	$6	$193	$127
Revenue Collected During FY 02:	$119,895	$519,735	$239,027
Expenditures During FY 02:	$82,888	$528,318	$227,555
Per Capita Revenue:	$6	$139	$101
Per Capita Expenditures:	$4	$139	$97
Revenues over (under) Expenditures:	$37,007	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	177.93%	154.72%	134.45%
Ending Fund Balance for FY 02:	$147,480	$612,355	$326,950
Per Capita Ending Fund Balance:	$8	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$147,480	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Macomb City Township

Unit Code: 062/115/01 **County:** MCDONOUG

Fiscal Year End:	4/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$340,714
Equalized Assessed Valuation:	$114,453,325
Population:	18,600
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$75,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$191,202**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$10**	$193	$127
Revenue Collected During FY 02:	**$193,202**	$519,735	$239,027
Expenditures During FY 02:	**$289,764**	$528,318	$227,555
Per Capita Revenue:	**$10**	$139	$101
Per Capita Expenditures:	**$16**	$139	$97
Revenues over (under) Expenditures:	**-$96,562**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**32.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$94,640**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$5**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$94,640**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Macon Township and Road & Bridge

Unit Code: 006/140/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $72,730

Equalized Assessed Valuation: $9,992,351

Population: 186

Employees:

Full Time:

Part Time: 17

Salaries Paid: $26,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$114,576	$132,087	$115,301
Per Capita Beginning Fund Balance:	$616	$261	$197
Revenue Collected During FY 02:	$109,978	$102,229	$96,666
Expenditures During FY 02:	$94,614	$94,493	$84,392
Per Capita Revenue:	$591	$201	$167
Per Capita Expenditures:	$509	$185	$145
Revenues over (under) Expenditures:	$15,364	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	137.34%	173.38%	143.48%
Ending Fund Balance for FY 02:	$129,940	$140,871	$125,135
Per Capita Ending Fund Balance:	$699	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$129,940	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Madison Township and Road & Bridge

Unit Code: 080/060/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$132,990
Equalized Assessed Valuation:	$6,427,435
Population:	910
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$27,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$91,425**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$100**	$261	$197
Revenue Collected During FY 02:	**$105,814**	$102,229	$96,666
Expenditures During FY 02:	**$104,540**	$94,493	$84,392
Per Capita Revenue:	**$116**	$201	$167
Per Capita Expenditures:	**$115**	$185	$145
Revenues over (under) Expenditures:	**$1,274**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**88.67%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$92,699**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$102**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$11,590**	$11,411	$
Per Capita Debt:	**$13**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Magnolia Township and Road & Bridge

Unit Code: 078/030/01 **County:** PUTNAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $291,149

Equalized Assessed Valuation: $18,848,126

Population: 1,166

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $38,523

Blended Component Units

Number Submitted = 2

Magnolia Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$134,531	$584,149	$314,809
Per Capita Beginning Fund Balance:	$115	$193	$127
Revenue Collected During FY 02:	$159,014	$519,735	$239,027
Expenditures During FY 02:	$150,953	$528,318	$227,555
Per Capita Revenue:	$136	$139	$101
Per Capita Expenditures:	$129	$139	$97
Revenues over (under) Expenditures:	$8,061	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	94.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$142,592	$612,355	$326,950
Per Capita Ending Fund Balance:	$122	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,599	$58,463	$
Total Unreserved Funds:	$48,993	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$41,523	$111,050	$
Per Capita Debt:	$36	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mahomet Township and Road & Bridge

Unit Code: 010/150/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$1,217,950
Equalized Assessed Valuation:	$125,667,530
Population:	10,462
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$181,846

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$598,882**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$57**	$193	$127
Revenue Collected During FY 02:	**$729,474**	$519,735	$239,027
Expenditures During FY 02:	**$938,878**	$528,318	$227,555
Per Capita Revenue:	**$70**	$139	$101
Per Capita Expenditures:	**$90**	$139	$97
Revenues over (under) Expenditures:	**-$209,404**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**39.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$371,878**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$36**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$371,879**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 032/100/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $36,638

Equalized Assessed Valuation: $5,949,217

Population: 242

Employees:

Full Time:

Part Time: 2

Salaries Paid: $13,132

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$62,938**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$260**	$261	$197
Revenue Collected During FY 02:	**$45,323**	$102,229	$96,666
Expenditures During FY 02:	**$47,021**	$94,493	$84,392
Per Capita Revenue:	**$187**	$201	$167
Per Capita Expenditures:	**$194**	$185	$145
Revenues over (under) Expenditures:	**-$1,698**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**130.24%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$61,240**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$253**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,704**	$17,949	$
Total Unreserved Funds:	**$15,535**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Maine Township and Road & Bridge

Unit Code: 016/120/01 **County:** COOK

Fiscal Year End:	2/28/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,282,254
Equalized Assessed Valuation:	$2,912,768,785
Population:	135,623
Employees:	
Full Time:	36
Part Time:	33
Salaries Paid:	$1,599,774

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,925,963**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$14**	$193	$127
Revenue Collected During FY 02:	**$4,296,987**	$519,735	$239,027
Expenditures During FY 02:	**$4,403,925**	$528,318	$227,555
Per Capita Revenue:	**$32**	$139	$101
Per Capita Expenditures:	**$32**	$139	$97
Revenues over (under) Expenditures:	**-$106,938**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**41.30%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,819,025**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$13**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,819,025**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Makanda Township and Road & Bridge

Unit Code: 039/100/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$568,456
Equalized Assessed Valuation:	$37,842,000
Population:	4,062
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$46,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$101,337**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$25**	$193	$127
Revenue Collected During FY 02:	**$310,502**	$519,735	$239,027
Expenditures During FY 02:	**$242,200**	$528,318	$227,555
Per Capita Revenue:	**$76**	$139	$101
Per Capita Expenditures:	**$60**	$139	$97
Revenues over (under) Expenditures:	**$68,302**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**70.04%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$169,639**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$42**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$169,639**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Malone Township and Road & Bridge

Unit Code: 090/130/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $89,380

Equalized Assessed Valuation: $6,860,372

Population: 297

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,691**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$420**	$261	$197
Revenue Collected During FY 02:	**$47,467**	$102,229	$96,666
Expenditures During FY 02:	**$40,808**	$94,493	$84,392
Per Capita Revenue:	**$160**	$201	$167
Per Capita Expenditures:	**$137**	$185	$145
Revenues over (under) Expenditures:	**$6,659**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**321.87%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$131,350**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$442**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$90,000**	$17,949	$
Total Unreserved Funds:	**$41,617**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$17,787**	$11,411	$
Per Capita Debt:	**$60**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Malta Township and Road & Bridge

Unit Code: 019/080/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $229,398

Equalized Assessed Valuation: $25,474,618

Population: 1,402

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $49,770

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$139,196	$584,149	$314,809
Per Capita Beginning Fund Balance:	$99	$193	$127
Revenue Collected During FY 02:	$200,937	$519,735	$239,027
Expenditures During FY 02:	$191,576	$528,318	$227,555
Per Capita Revenue:	$143	$139	$101
Per Capita Expenditures:	$137	$139	$97
Revenues over (under) Expenditures:	$9,361	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	77.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$148,557	$612,355	$326,950
Per Capita Ending Fund Balance:	$106	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$148,557	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$107,559	$111,050	$
Per Capita Debt:	$77	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Manchester Township and Road & Bridge

Unit Code: 004/070/01 **County:** BOONE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $115,500

Equalized Assessed Valuation: $23,092,699

Population: 931

Employees:

Full Time:

Part Time: 17

Salaries Paid: $13,462

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$78,878	$132,087	$115,301
Per Capita Beginning Fund Balance:	$85	$261	$197
Revenue Collected During FY 02:	$116,198	$102,229	$96,666
Expenditures During FY 02:	$134,381	$94,493	$84,392
Per Capita Revenue:	$125	$201	$167
Per Capita Expenditures:	$144	$185	$145
Revenues over (under) Expenditures:	-$18,183	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	45.17%	173.38%	143.48%
Ending Fund Balance for FY 02:	$60,695	$140,871	$125,135
Per Capita Ending Fund Balance:	$65	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$58,671	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Manhattan Township and Road & Bridge

Unit Code: 099/120/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$632,430
Equalized Assessed Valuation:	$111,737,838
Population:	4,010
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$128,446

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$411,936**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$103**	$193	$127
Revenue Collected During FY 02:	**$570,076**	$519,735	$239,027
Expenditures During FY 02:	**$461,700**	$528,318	$227,555
Per Capita Revenue:	**$142**	$139	$101
Per Capita Expenditures:	**$115**	$139	$97
Revenues over (under) Expenditures:	**$108,376**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.94%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$535,311**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$133**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$161,134**	$58,463	$
Total Unreserved Funds:	**$374,177**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$21,612**	$111,050	$
Per Capita Debt:	**$5**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 050/180/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $530,125

Equalized Assessed Valuation: $77,963,405

Population: 5,652

Employees:

Full Time: 5

Part Time: 17

Salaries Paid: $112,165

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$216,577	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$337,927	$519,735	$239,027
Expenditures During FY 02:	$259,297	$528,318	$227,555
Per Capita Revenue:	$60	$139	$101
Per Capita Expenditures:	$46	$139	$97
Revenues over (under) Expenditures:	$78,630	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	113.85%	154.72%	134.45%
Ending Fund Balance for FY 02:	$295,207	$612,355	$326,950
Per Capita Ending Fund Balance:	$52	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$295,207	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Manlius Township and Road & Bridge

Unit Code: 006/150/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $258,600

Equalized Assessed Valuation: $11,258,509

Population: 692

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $21,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$14,447	$584,149	$314,809
Per Capita Beginning Fund Balance:	$21	$193	$127
Revenue Collected During FY 02:	$204,163	$519,735	$239,027
Expenditures During FY 02:	$169,649	$528,318	$227,555
Per Capita Revenue:	$295	$139	$101
Per Capita Expenditures:	$245	$139	$97
Revenues over (under) Expenditures:	$34,514	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	32.00%	154.72%	134.45%
Ending Fund Balance for FY 02:	$54,290	$612,355	$326,950
Per Capita Ending Fund Balance:	$78	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$54,290	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$84,143	$111,050	$
Per Capita Debt:	$122	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Manteno Township and Road & Bridge

Unit Code: 046/070/01 **County:** KANKAKEE

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,079,055
Equalized Assessed Valuation:	$161,116,930
Population:	7,846
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$91,205

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$671,050	$584,149	$314,809
Per Capita Beginning Fund Balance:	$86	$193	$127
Revenue Collected During FY 02:	$620,286	$519,735	$239,027
Expenditures During FY 02:	$431,739	$528,318	$227,555
Per Capita Revenue:	$79	$139	$101
Per Capita Expenditures:	$55	$139	$97
Revenues over (under) Expenditures:	$188,547	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	199.10%	154.72%	134.45%
Ending Fund Balance for FY 02:	$859,597	$612,355	$326,950
Per Capita Ending Fund Balance:	$110	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$452,375	$58,463	$
Total Unreserved Funds:	$407,222	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Maquon Township and Road & Bridge

Unit Code: 048/120/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$78,800
Equalized Assessed Valuation:	$7,388,719
Population:	608
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$27,144

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$209,244**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$344**	$261	$197
Revenue Collected During FY 02:	**$96,894**	$102,229	$96,666
Expenditures During FY 02:	**$97,901**	$94,493	$84,392
Per Capita Revenue:	**$159**	$201	$167
Per Capita Expenditures:	**$161**	$185	$145
Revenues over (under) Expenditures:	**-$1,007**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**212.70%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$208,237**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$342**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Marengo Township and Road & Bridge

Unit Code: 063/120/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$892,718
Equalized Assessed Valuation:	$125,853,308
Population:	6,800
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$176,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$422,047**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$62**	$193	$127
Revenue Collected During FY 02:	**$625,973**	$519,735	$239,027
Expenditures During FY 02:	**$599,153**	$528,318	$227,555
Per Capita Revenue:	**$92**	$139	$101
Per Capita Expenditures:	**$88**	$139	$97
Revenues over (under) Expenditures:	**$26,820**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**74.92%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$448,867**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$66**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$448,867**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Marine Township and Road & Bridge

Unit Code: 057/140/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $529,577

Equalized Assessed Valuation: $27,313,717

Population: 1,922

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $83,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$245,745**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$128**	$193	$127
Revenue Collected During FY 02:	**$247,587**	$519,735	$239,027
Expenditures During FY 02:	**$249,796**	$528,318	$227,555
Per Capita Revenue:	**$129**	$139	$101
Per Capita Expenditures:	**$130**	$139	$97
Revenues over (under) Expenditures:	**-$2,209**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**87.49%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$218,536**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$114**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$218,536**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Marion Township and Road & Bridge

Unit Code: 052/120/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $102,900

Equalized Assessed Valuation: $7,168,473

Population: 265

Employees:

Full Time:

Part Time: 7

Salaries Paid: $12,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$141,741	$132,087	$115,301
Per Capita Beginning Fund Balance:	$535	$261	$197
Revenue Collected During FY 02:	$80,180	$102,229	$96,666
Expenditures During FY 02:	$67,433	$94,493	$84,392
Per Capita Revenue:	$303	$201	$167
Per Capita Expenditures:	$254	$185	$145
Revenues over (under) Expenditures:	$12,747	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	229.10%	173.38%	143.48%
Ending Fund Balance for FY 02:	$154,488	$140,871	$125,135
Per Capita Ending Fund Balance:	$583	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$154,487	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$17,250	$11,411	$
Per Capita Debt:	$65	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Marion Township and Road & Bridge
Unit Code:	071/130/01
County:	OGLE
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$746,339
Equalized Assessed Valuation:	$51,690,696
Population:	3,671
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$77,784

Blended Component Units

Number Submitted = 4

Rd & Brdg/Machinery & Bldg
Road & Bridge
SP Rd & Bridge
Special Gravel

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$546,366**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$149**	$193	$127
Revenue Collected During FY 02:	**$343,924**	$519,735	$239,027
Expenditures During FY 02:	**$316,776**	$528,318	$227,555
Per Capita Revenue:	**$94**	$139	$101
Per Capita Expenditures:	**$86**	$139	$97
Revenues over (under) Expenditures:	**$27,148**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**181.05%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$573,514**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$156**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$546,364**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Marissa Township and Road & Bridge

Unit Code: 088/110/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $366,305

Equalized Assessed Valuation: $18,664,628

Population: 2,664

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $83,351

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$227,000	$584,149	$314,809
Per Capita Beginning Fund Balance:	$85	$193	$127
Revenue Collected During FY 02:	$178,683	$519,735	$239,027
Expenditures During FY 02:	$212,711	$528,318	$227,555
Per Capita Revenue:	$67	$139	$101
Per Capita Expenditures:	$80	$139	$97
Revenues over (under) Expenditures:	-$34,028	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	175.12%	154.72%	134.45%
Ending Fund Balance for FY 02:	$372,500	$612,355	$326,950
Per Capita Ending Fund Balance:	$140	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,975	$58,463	$
Total Unreserved Funds:	$310,525	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$23,877	$111,050	$
Per Capita Debt:	$9	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Marrowbone Township and Road & Bridge

Unit Code: 070/060/01 **County:** MOULTRIE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $378,753

Equalized Assessed Valuation: $19,905,706

Population: 1,500

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $95,153

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$308,911**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$206**	$193	$127
Revenue Collected During FY 02:	**$313,549**	$519,735	$239,027
Expenditures During FY 02:	**$254,530**	$528,318	$227,555
Per Capita Revenue:	**$209**	$139	$101
Per Capita Expenditures:	**$170**	$139	$97
Revenues over (under) Expenditures:	**$59,019**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**144.55%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$367,930**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$245**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$367,930**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Marshall Township and Road & Bridge

Unit Code: 012/080/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $328,100

Equalized Assessed Valuation: $43,081,799

Population: 4,734

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $43,834

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$171,672**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$36**	$193	$127
Revenue Collected During FY 02:	**$213,542**	$519,735	$239,027
Expenditures During FY 02:	**$178,461**	$528,318	$227,555
Per Capita Revenue:	**$45**	$139	$101
Per Capita Expenditures:	**$38**	$139	$97
Revenues over (under) Expenditures:	**$35,081**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$206,754**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$44**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$206,752**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 017/050/01 **County:** CRAWFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $164,295

Equalized Assessed Valuation: $5,010,330

Population: 800

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $57,920

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$92,193	$132,087	$115,301
Per Capita Beginning Fund Balance:	$115	$261	$197
Revenue Collected During FY 02:	$171,487	$102,229	$96,666
Expenditures During FY 02:	$165,754	$94,493	$84,392
Per Capita Revenue:	$214	$201	$167
Per Capita Expenditures:	$207	$185	$145
Revenues over (under) Expenditures:	$5,733	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	59.08%	173.38%	143.48%
Ending Fund Balance for FY 02:	$97,926	$140,871	$125,135
Per Capita Ending Fund Balance:	$122	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$97,927	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$151,177	$11,411	$
Per Capita Debt:	$189	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Martin Township and Road & Bridge

Unit Code: 064/220/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $264,700

Equalized Assessed Valuation: $18,754,915

Population: 1,229

Employees:

Full Time:

Part Time: 12

Salaries Paid: $23,970

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$185,422	$584,149	$314,809
Per Capita Beginning Fund Balance:	$151	$193	$127
Revenue Collected During FY 02:	$85,591	$519,735	$239,027
Expenditures During FY 02:	$66,948	$528,318	$227,555
Per Capita Revenue:	$70	$139	$101
Per Capita Expenditures:	$54	$139	$97
Revenues over (under) Expenditures:	$18,643	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	306.01%	154.72%	134.45%
Ending Fund Balance for FY 02:	$204,865	$612,355	$326,950
Per Capita Ending Fund Balance:	$167	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$185,422	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Martinsburg Township and Road & Bridge

Unit Code: 075/140/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $146,113

Equalized Assessed Valuation: $3,741,177

Population: 380

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $20,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$82,053**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$216**	$261	$197
Revenue Collected During FY 02:	**$65,802**	$102,229	$96,666
Expenditures During FY 02:	**$70,048**	$94,493	$84,392
Per Capita Revenue:	**$173**	$201	$167
Per Capita Expenditures:	**$184**	$185	$145
Revenues over (under) Expenditures:	**-$4,246**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**111.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$77,807**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$205**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$80,807**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$62,948**	$11,411	$
Per Capita Debt:	**$166**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Martinsville Township and Road & Bridge

Unit Code: 012/090/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$208,865
Equalized Assessed Valuation:	$10,635,120
Population:	1,624
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$44,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$378,938**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$233**	$193	$127
Revenue Collected During FY 02:	**$214,555**	$519,735	$239,027
Expenditures During FY 02:	**$147,724**	$528,318	$227,555
Per Capita Revenue:	**$132**	$139	$101
Per Capita Expenditures:	**$91**	$139	$97
Revenues over (under) Expenditures:	**$66,831**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**301.76%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$445,769**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$274**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$445,769**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Martinton Township and Road & Bridge

Unit Code: 038/160/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $440,085

Equalized Assessed Valuation: $13,017,779

Population: 1,050

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $36,851

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$224,881	$584,149	$314,809
Per Capita Beginning Fund Balance:	$214	$193	$127
Revenue Collected During FY 02:	$175,374	$519,735	$239,027
Expenditures During FY 02:	$175,539	$528,318	$227,555
Per Capita Revenue:	$167	$139	$101
Per Capita Expenditures:	$167	$139	$97
Revenues over (under) Expenditures:	-$165	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	128.01%	154.72%	134.45%
Ending Fund Balance for FY 02:	$224,716	$612,355	$326,950
Per Capita Ending Fund Balance:	$214	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$224,716	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,200	$111,050	$
Per Capita Debt:	$19	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Maryland Township and Road & Bridge

Unit Code: 071/140/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,800
Equalized Assessed Valuation:	$10,702,583
Population:	610
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$23,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$208,863**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$342**	$261	$197
Revenue Collected During FY 02:	**$213,855**	$102,229	$96,666
Expenditures During FY 02:	**$296,985**	$94,493	$84,392
Per Capita Revenue:	**$351**	$201	$167
Per Capita Expenditures:	**$487**	$185	$145
Revenues over (under) Expenditures:	**-$83,130**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**76.01%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$225,733**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$370**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$225,733**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$100,000**	$11,411	$
Per Capita Debt:	**$164**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mascoutah Township and Road & Bridge

Unit Code: 088/120/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$552,110
Equalized Assessed Valuation:	$62,417,637
Population:	6,474
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$126,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$780,804**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$121**	$193	$127
Revenue Collected During FY 02:	**$350,206**	$519,735	$239,027
Expenditures During FY 02:	**$332,527**	$528,318	$227,555
Per Capita Revenue:	**$54**	$139	$101
Per Capita Expenditures:	**$51**	$139	$97
Revenues over (under) Expenditures:	**$17,679**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**240.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$798,483**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$123**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$260,000**	$58,463	$
Total Unreserved Funds:	**$538,483**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mason Township and Road & Bridge

Unit Code: 025/070/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $199,750

Equalized Assessed Valuation: $9,395,311

Population: 1,510

Employees:

Full Time:

Part Time: 13

Salaries Paid: $24,770

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$273,492	$132,087	$115,301
Per Capita Beginning Fund Balance:	$181	$261	$197
Revenue Collected During FY 02:	$126,962	$102,229	$96,666
Expenditures During FY 02:	$81,038	$94,493	$84,392
Per Capita Revenue:	$84	$201	$167
Per Capita Expenditures:	$54	$185	$145
Revenues over (under) Expenditures:	$45,924	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	394.16%	173.38%	143.48%
Ending Fund Balance for FY 02:	$319,416	$140,871	$125,135
Per Capita Ending Fund Balance:	$212	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$319,416	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$15,000	$11,411	$
Per Capita Debt:	$10	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Mason City Township and Road & Bridge
Unit Code:	060/090/01
County:	MASON
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$645,200
Equalized Assessed Valuation:	$25,058,491
Population:	3,200
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$33,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$460,291**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$144**	$193	$127
Revenue Collected During FY 02:	**$177,989**	$519,735	$239,027
Expenditures During FY 02:	**$217,355**	$528,318	$227,555
Per Capita Revenue:	**$56**	$139	$101
Per Capita Expenditures:	**$68**	$139	$97
Revenues over (under) Expenditures:	**-$39,366**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**193.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$420,925**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$132**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$420,925**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Massilon Township and Road & Bridge

Unit Code: 096/160/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$76,508
Equalized Assessed Valuation:	$2,337,340
Population:	161
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$12,595

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$65,382**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$406**	$261	$197
Revenue Collected During FY 02:	**$47,771**	$102,229	$96,666
Expenditures During FY 02:	**$58,698**	$94,493	$84,392
Per Capita Revenue:	**$297**	$201	$167
Per Capita Expenditures:	**$365**	$185	$145
Revenues over (under) Expenditures:	**-$10,927**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**92.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$54,455**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$338**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$54,456**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mattoon Township and Road & Bridge

Unit Code: 015/070/01 **County:** COLES

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$913,970
Equalized Assessed Valuation:	$137,385,197
Population:	18,291
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$188,371

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,086,715**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$59**	$193	$127
Revenue Collected During FY 02:	**$623,817**	$519,735	$239,027
Expenditures During FY 02:	**$601,038**	$528,318	$227,555
Per Capita Revenue:	**$34**	$139	$101
Per Capita Expenditures:	**$33**	$139	$97
Revenues over (under) Expenditures:	**$22,779**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**188.92%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,135,494**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$62**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,135,494**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$26,000**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Maxwell Township and Road & Bridge

Unit Code: 083/180/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,500
Equalized Assessed Valuation:	$6,214,650
Population:	215
Employees:	
Full Time:	8
Part Time:	1
Salaries Paid:	$13,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$49,540**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$230**	$261	$197
Revenue Collected During FY 02:	**$57,900**	$102,229	$96,666
Expenditures During FY 02:	**$53,421**	$94,493	$84,392
Per Capita Revenue:	**$269**	$201	$167
Per Capita Expenditures:	**$248**	$185	$145
Revenues over (under) Expenditures:	**$4,479**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**101.12%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$54,019**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$251**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$54,017**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 052/130/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $89,410

Equalized Assessed Valuation: $16,414,682

Population: 395

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,783

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$101,870	$132,087	$115,301
Per Capita Beginning Fund Balance:	$258	$261	$197
Revenue Collected During FY 02:	$95,487	$102,229	$96,666
Expenditures During FY 02:	$68,657	$94,493	$84,392
Per Capita Revenue:	$242	$201	$167
Per Capita Expenditures:	$174	$185	$145
Revenues over (under) Expenditures:	$26,830	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	187.45%	173.38%	143.48%
Ending Fund Balance for FY 02:	$128,700	$140,871	$125,135
Per Capita Ending Fund Balance:	$326	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$128,700	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: May Township and Road & Bridge

Unit Code: 011/080/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $243,585

Equalized Assessed Valuation: $22,639,806

Population: 1,307

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $58,126

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$366,473**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$280**	$193	$127
Revenue Collected During FY 02:	**$191,522**	$519,735	$239,027
Expenditures During FY 02:	**$125,549**	$528,318	$227,555
Per Capita Revenue:	**$147**	$139	$101
Per Capita Expenditures:	**$96**	$139	$97
Revenues over (under) Expenditures:	**$65,973**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**344.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$432,446**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$331**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$424,444**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mayberry Township and Road & Bridge

Unit Code: 033/070/01 **County:** HAMILTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$54,440
Equalized Assessed Valuation:	$4,979,790
Population:	537
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$37,762

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$131,618**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$245**	$261	$197
Revenue Collected During FY 02:	**$143,745**	$102,229	$96,666
Expenditures During FY 02:	**$105,216**	$94,493	$84,392
Per Capita Revenue:	**$268**	$201	$167
Per Capita Expenditures:	**$196**	$185	$145
Revenues over (under) Expenditures:	**$38,529**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**161.71%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$170,147**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$317**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$169,147**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mayfield Township and Road & Bridge

Unit Code: 019/090/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $561,930

Equalized Assessed Valuation: $25,103,489

Population: 375

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $50,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$141,611	$584,149	$314,809
Per Capita Beginning Fund Balance:	$378	$193	$127
Revenue Collected During FY 02:	$242,831	$519,735	$239,027
Expenditures During FY 02:	$210,011	$528,318	$227,555
Per Capita Revenue:	$648	$139	$101
Per Capita Expenditures:	$560	$139	$97
Revenues over (under) Expenditures:	$32,820	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.10%	154.72%	134.45%
Ending Fund Balance for FY 02:	$294,232	$612,355	$326,950
Per Capita Ending Fund Balance:	$785	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$294,232	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mazon Township and Road & Bridge

Unit Code: 032/110/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $188,000

Equalized Assessed Valuation: $25,800,000

Population: 1,300

Employees:

Full Time:

Part Time: 3

Salaries Paid: $20,137

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$183,229	$132,087	$115,301
Per Capita Beginning Fund Balance:	$141	$261	$197
Revenue Collected During FY 02:	$151,899	$102,229	$96,666
Expenditures During FY 02:	$164,516	$94,493	$84,392
Per Capita Revenue:	$117	$201	$167
Per Capita Expenditures:	$127	$185	$145
Revenues over (under) Expenditures:	-$12,617	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	103.71%	173.38%	143.48%
Ending Fund Balance for FY 02:	$170,612	$140,871	$125,135
Per Capita Ending Fund Balance:	$131	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$118,867	$17,949	$
Total Unreserved Funds:	$61,745	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mc Clellan Township and Road & Bridge

Unit Code: 041/090/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $160,860

Equalized Assessed Valuation: $9,152,665

Population: 1,239

Employees:

Full Time:

Part Time: 10

Salaries Paid: $20,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$146,855	$132,087	$115,301
Per Capita Beginning Fund Balance:	$119	$261	$197
Revenue Collected During FY 02:	$82,500	$102,229	$96,666
Expenditures During FY 02:	$67,803	$94,493	$84,392
Per Capita Revenue:	$67	$201	$167
Per Capita Expenditures:	$55	$185	$145
Revenues over (under) Expenditures:	$14,697	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	238.27%	173.38%	143.48%
Ending Fund Balance for FY 02:	$161,552	$140,871	$125,135
Per Capita Ending Fund Balance:	$130	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$161,552	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mc Henry Township and Road & Bridge

Unit Code: 063/130/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $4,853,904

Equalized Assessed Valuation: $832,825,423

Population: 41,740

Employees:

Full Time: 30

Part Time: 22

Salaries Paid: $851,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,249,585	$584,149	$314,809
Per Capita Beginning Fund Balance:	$78	$193	$127
Revenue Collected During FY 02:	$3,162,078	$519,735	$239,027
Expenditures During FY 02:	$2,827,823	$528,318	$227,555
Per Capita Revenue:	$76	$139	$101
Per Capita Expenditures:	$68	$139	$97
Revenues over (under) Expenditures:	$334,255	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	127.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,604,240	$612,355	$326,950
Per Capita Ending Fund Balance:	$86	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$3,604,240	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mc Kee Township and Road & Bridge

Unit Code: 001/150/01 **County:** ADAMS

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $175,800

Equalized Assessed Valuation: $2,112,659

Population: 193

Employees:

Full Time: 7

Part Time:

Salaries Paid: $13,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$190,447**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$987**	$261	$197
Revenue Collected During FY 02:	**$71,515**	$102,229	$96,666
Expenditures During FY 02:	**$55,624**	$94,493	$84,392
Per Capita Revenue:	**$371**	$201	$167
Per Capita Expenditures:	**$288**	$185	$145
Revenues over (under) Expenditures:	**$15,891**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**370.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$206,338**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$1,069**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$30,000**	$17,949	$
Total Unreserved Funds:	**$176,344**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mc Kendree Township and Road & Bridge

Unit Code: 092/110/01 **County:** VERMILION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $182,732

Equalized Assessed Valuation: $5,249,767

Population: 550

Employees:

Full Time:

Part Time: 13

Salaries Paid: $23,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$154,568**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$281**	$261	$197
Revenue Collected During FY 02:	**$94,535**	$102,229	$96,666
Expenditures During FY 02:	**$73,826**	$94,493	$84,392
Per Capita Revenue:	**$172**	$201	$167
Per Capita Expenditures:	**$134**	$185	$145
Revenues over (under) Expenditures:	**$20,709**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**237.42%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$175,277**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$319**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$158,356**	$17,949	$
Total Unreserved Funds:	**$16,921**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$70,793**	$11,411	$
Per Capita Debt:	**$129**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mc Leansboro Township and Road & Bridge

Unit Code: 033/080/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $619,993

Equalized Assessed Valuation: $15,929,084

Population: 3,728

Employees:

Full Time: 2

Part Time:

Salaries Paid: $95,132

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$446,405	$584,149	$314,809
Per Capita Beginning Fund Balance:	$120	$193	$127
Revenue Collected During FY 02:	$236,954	$519,735	$239,027
Expenditures During FY 02:	$289,352	$528,318	$227,555
Per Capita Revenue:	$64	$139	$101
Per Capita Expenditures:	$78	$139	$97
Revenues over (under) Expenditures:	-$52,398	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	136.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$394,007	$612,355	$326,950
Per Capita Ending Fund Balance:	$106	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$394,007	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mechanicsburg Township and Road & Bridge

Unit Code: 083/190/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $107,150

Equalized Assessed Valuation: $27,878,494

Population: 2,500

Employees:

Full Time:

Part Time: 11

Salaries Paid: $39,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$73,412	$132,087	$115,301
Per Capita Beginning Fund Balance:	$29	$261	$197
Revenue Collected During FY 02:	$152,728	$102,229	$96,666
Expenditures During FY 02:	$151,437	$94,493	$84,392
Per Capita Revenue:	$61	$201	$167
Per Capita Expenditures:	$61	$185	$145
Revenues over (under) Expenditures:	$1,291	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	49.33%	173.38%	143.48%
Ending Fund Balance for FY 02:	$74,703	$140,871	$125,135
Per Capita Ending Fund Balance:	$30	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Media Township and Road & Bridge

Unit Code: 036/060/01 **County:** HENDERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$242,260
Equalized Assessed Valuation:	$9,365,167
Population:	525
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$33,696

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$162,575**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$310**	$193	$127
Revenue Collected During FY 02:	**$80,876**	$519,735	$239,027
Expenditures During FY 02:	**$119,260**	$528,318	$227,555
Per Capita Revenue:	**$154**	$139	$101
Per Capita Expenditures:	**$227**	$139	$97
Revenues over (under) Expenditures:	**-$38,384**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**104.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$124,191**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$237**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1**	$58,463	$
Total Unreserved Funds:	**$124,190**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Medina Township and Road & Bridge

Unit Code: 072/110/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,528,083

Equalized Assessed Valuation: $167,410,180

Population: 6,388

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $226,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$645,928	$584,149	$314,809
Per Capita Beginning Fund Balance:	$101	$193	$127
Revenue Collected During FY 02:	$941,493	$519,735	$239,027
Expenditures During FY 02:	$771,772	$528,318	$227,555
Per Capita Revenue:	$147	$139	$101
Per Capita Expenditures:	$121	$139	$97
Revenues over (under) Expenditures:	$169,721	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	105.69%	154.72%	134.45%
Ending Fund Balance for FY 02:	$815,649	$612,355	$326,950
Per Capita Ending Fund Balance:	$128	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$422,830	$58,463	$
Total Unreserved Funds:	$392,819	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 001/160/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $775,000

Equalized Assessed Valuation: $74,991,760

Population: 6,098

Employees:

Full Time: 4

Part Time: 1

Salaries Paid: $106,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$604,912	$584,149	$314,809
Per Capita Beginning Fund Balance:	$99	$193	$127
Revenue Collected During FY 02:	$520,884	$519,735	$239,027
Expenditures During FY 02:	$604,650	$528,318	$227,555
Per Capita Revenue:	$85	$139	$101
Per Capita Expenditures:	$99	$139	$97
Revenues over (under) Expenditures:	-$83,766	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	86.19%	154.72%	134.45%
Ending Fund Balance for FY 02:	$521,146	$612,355	$326,950
Per Capita Ending Fund Balance:	$85	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$521,146	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$94,450	$111,050	$
Per Capita Debt:	$15	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Melrose Township and Road & Bridge

Unit Code: 012/100/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $55,950

Equalized Assessed Valuation: $3,350,000

Population: 387

Employees:

Full Time:

Part Time: 9

Salaries Paid: $12,023

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$88,435	$132,087	$115,301
Per Capita Beginning Fund Balance:	$229	$261	$197
Revenue Collected During FY 02:	$74,805	$102,229	$96,666
Expenditures During FY 02:	$71,553	$94,493	$84,392
Per Capita Revenue:	$193	$201	$167
Per Capita Expenditures:	$185	$185	$145
Revenues over (under) Expenditures:	$3,252	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	128.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$91,687	$140,871	$125,135
Per Capita Ending Fund Balance:	$237	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$91,686	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$83,277	$11,411	$
Per Capita Debt:	$215	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mendon Township and Road & Bridge

Unit Code: 001/170/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$130,300
Equalized Assessed Valuation:	$11,111,376
Population:	1,553
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$58,230

Blended Component Units

Number Submitted = 1

road & bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,641**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$74**	$261	$197
Revenue Collected During FY 02:	**$181,952**	$102,229	$96,666
Expenditures During FY 02:	**$183,611**	$94,493	$84,392
Per Capita Revenue:	**$117**	$201	$167
Per Capita Expenditures:	**$118**	$185	$145
Revenues over (under) Expenditures:	**-$1,659**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**62.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$113,982**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$73**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$113,982**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$25,870**	$11,411	$
Per Capita Debt:	**$17**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mendota Township and Road & Bridge

Unit Code: 050/190/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $784,633

Equalized Assessed Valuation: $77,411,200

Population: 7,500

Employees:

Full Time:

Part Time: 16

Salaries Paid: $101,896

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$668,962	$584,149	$314,809
Per Capita Beginning Fund Balance:	$89	$193	$127
Revenue Collected During FY 02:	$339,665	$519,735	$239,027
Expenditures During FY 02:	$240,251	$528,318	$227,555
Per Capita Revenue:	$45	$139	$101
Per Capita Expenditures:	$32	$139	$97
Revenues over (under) Expenditures:	$99,414	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	319.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$768,376	$612,355	$326,950
Per Capita Ending Fund Balance:	$102	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$768,376	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Menominee Township and Road & Bridge

Unit Code: 043/100/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $382,883

Equalized Assessed Valuation: $20,281,359

Population: 1,020

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,414

Blended Component Units

Number Submitted = 2

Joint Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$199,053	$584,149	$314,809
Per Capita Beginning Fund Balance:	$195	$193	$127
Revenue Collected During FY 02:	$210,943	$519,735	$239,027
Expenditures During FY 02:	$210,157	$528,318	$227,555
Per Capita Revenue:	$207	$139	$101
Per Capita Expenditures:	$206	$139	$97
Revenues over (under) Expenditures:	$786	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	95.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$199,839	$612,355	$326,950
Per Capita Ending Fund Balance:	$196	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,589	$58,463	$
Total Unreserved Funds:	$177,250	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$141,126	$111,050	$
Per Capita Debt:	$138	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mercer Township and Road & Bridge

Unit Code: 066/060/01 **County:** MERCER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$419,021
Equalized Assessed Valuation:	$33,470,448
Population:	4,227
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$61,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$192,822**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$46**	$193	$127
Revenue Collected During FY 02:	**$374,678**	$519,735	$239,027
Expenditures During FY 02:	**$322,762**	$528,318	$227,555
Per Capita Revenue:	**$89**	$139	$101
Per Capita Expenditures:	**$76**	$139	$97
Revenues over (under) Expenditures:	**$51,916**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**81.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$262,355**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$62**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$262,355**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Meriden Township and Road & Bridge

Unit Code: 050/200/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $544,738

Equalized Assessed Valuation: $11,978,057

Population: 364

Employees:

Full Time:

Part Time: 15

Salaries Paid: $48,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$432,208	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,187	$193	$127
Revenue Collected During FY 02:	$164,099	$519,735	$239,027
Expenditures During FY 02:	$214,301	$528,318	$227,555
Per Capita Revenue:	$451	$139	$101
Per Capita Expenditures:	$589	$139	$97
Revenues over (under) Expenditures:	-$50,202	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	178.26%	154.72%	134.45%
Ending Fund Balance for FY 02:	$382,006	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,049	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$382,006	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Meridian Township and Road & Bridge

Unit Code: 014/100/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $57,400

Equalized Assessed Valuation: $5,716,247

Population: 607

Employees:

Full Time:

Part Time: 12

Salaries Paid: $24,428

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$79,275	$132,087	$115,301
Per Capita Beginning Fund Balance:	$131	$261	$197
Revenue Collected During FY 02:	$66,397	$102,229	$96,666
Expenditures During FY 02:	$45,869	$94,493	$84,392
Per Capita Revenue:	$109	$201	$167
Per Capita Expenditures:	$76	$185	$145
Revenues over (under) Expenditures:	$20,528	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	217.58%	173.38%	143.48%
Ending Fund Balance for FY 02:	$99,803	$140,871	$125,135
Per Capita Ending Fund Balance:	$164	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$99,804	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Metamora Township and Road & Bridge

Unit Code: 102/080/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $774,200

Equalized Assessed Valuation: $52,769,772

Population: 2,700

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $84,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$412,514	$584,149	$314,809
Per Capita Beginning Fund Balance:	$153	$193	$127
Revenue Collected During FY 02:	$364,594	$519,735	$239,027
Expenditures During FY 02:	$476,362	$528,318	$227,555
Per Capita Revenue:	$135	$139	$101
Per Capita Expenditures:	$176	$139	$97
Revenues over (under) Expenditures:	-$111,768	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	93.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$445,746	$612,355	$326,950
Per Capita Ending Fund Balance:	$165	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$445,746	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,000	$111,050	$
Per Capita Debt:	$7	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Middlefork Township and Road & Bridge

Unit Code: 092/120/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,675
Equalized Assessed Valuation:	$15,046,646
Population:	1,543
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$69,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$183,994**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$119**	$193	$127
Revenue Collected During FY 02:	**$156,462**	$519,735	$239,027
Expenditures During FY 02:	**$186,805**	$528,318	$227,555
Per Capita Revenue:	**$101**	$139	$101
Per Capita Expenditures:	**$121**	$139	$97
Revenues over (under) Expenditures:	**-$30,343**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**82.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$153,651**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$100**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$108,093**	$58,463	$
Total Unreserved Funds:	**$45,558**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Middleport Township and Road & Bridge

Unit Code: 038/170/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $421,027

Equalized Assessed Valuation: $48,966,878

Population: 4,784

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $43,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$210,323	$584,149	$314,809
Per Capita Beginning Fund Balance:	$44	$193	$127
Revenue Collected During FY 02:	$221,572	$519,735	$239,027
Expenditures During FY 02:	$195,245	$528,318	$227,555
Per Capita Revenue:	$46	$139	$101
Per Capita Expenditures:	$41	$139	$97
Revenues over (under) Expenditures:	$26,327	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$236,650	$612,355	$326,950
Per Capita Ending Fund Balance:	$49	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$236,650	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Milam Township and Road & Bridge

Unit Code: 055/100/01 **County:** MACON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$124,355
Equalized Assessed Valuation:	$
Population:	93
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$16,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$53,460**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$575**	$261	$197
Revenue Collected During FY 02:	**$58,538**	$102,229	$96,666
Expenditures During FY 02:	**$41,445**	$94,493	$84,392
Per Capita Revenue:	**$629**	$201	$167
Per Capita Expenditures:	**$446**	$185	$145
Revenues over (under) Expenditures:	**$17,093**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**170.23%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$70,553**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$759**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$63,484**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Milan Township and Road & Bridge

Unit Code: 019/100/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $303,174

Equalized Assessed Valuation: $12,383,217

Population: 364

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $23,534

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$216,517	$584,149	$314,809
Per Capita Beginning Fund Balance:	$595	$193	$127
Revenue Collected During FY 02:	$101,169	$519,735	$239,027
Expenditures During FY 02:	$90,510	$528,318	$227,555
Per Capita Revenue:	$278	$139	$101
Per Capita Expenditures:	$249	$139	$97
Revenues over (under) Expenditures:	$10,659	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	251.00%	154.72%	134.45%
Ending Fund Balance for FY 02:	$227,176	$612,355	$326,950
Per Capita Ending Fund Balance:	$624	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$227,176	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Milford Township and Road & Bridge

Unit Code: 038/180/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$344,563
Equalized Assessed Valuation:	$16,424,670
Population:	1,800
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$31,622

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$526,561**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$293**	$193	$127
Revenue Collected During FY 02:	**$187,374**	$519,735	$239,027
Expenditures During FY 02:	**$174,862**	$528,318	$227,555
Per Capita Revenue:	**$104**	$139	$101
Per Capita Expenditures:	**$97**	$139	$97
Revenues over (under) Expenditures:	**$12,512**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**308.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$539,073**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$299**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$539,073**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Milks Grove Township and Road & Bridge

Unit Code: 038/190/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $164,695

Equalized Assessed Valuation: $6,958,233

Population: 177

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $24,081

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,018**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$678**	$261	$197
Revenue Collected During FY 02:	**$81,892**	$102,229	$96,666
Expenditures During FY 02:	**$57,105**	$94,493	$84,392
Per Capita Revenue:	**$463**	$201	$167
Per Capita Expenditures:	**$323**	$185	$145
Revenues over (under) Expenditures:	**$24,787**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**253.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$144,805**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$818**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$105,924**	$17,949	$
Total Unreserved Funds:	**$38,882**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mill Shoals Township and Road & Bridge

Unit Code: 097/090/01 **County:** WHITE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$195,731
Equalized Assessed Valuation:	$7,230,419
Population:	893
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$42,206

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$309,972**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$347**	$261	$197
Revenue Collected During FY 02:	**$124,171**	$102,229	$96,666
Expenditures During FY 02:	**$115,655**	$94,493	$84,392
Per Capita Revenue:	**$139**	$201	$167
Per Capita Expenditures:	**$130**	$185	$145
Revenues over (under) Expenditures:	**$8,516**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**275.38%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$318,488**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$357**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$318,488**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$36,229**	$11,411	$
Per Capita Debt:	**$41**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Millbrook Township and Road & Bridge

Unit Code: 072/120/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $325,325

Equalized Assessed Valuation: $9,277,657

Population: 500

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $26,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$202,943	$584,149	$314,809
Per Capita Beginning Fund Balance:	$406	$193	$127
Revenue Collected During FY 02:	$145,141	$519,735	$239,027
Expenditures During FY 02:	$130,297	$528,318	$227,555
Per Capita Revenue:	$290	$139	$101
Per Capita Expenditures:	$261	$139	$97
Revenues over (under) Expenditures:	$14,844	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	167.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$217,787	$612,355	$326,950
Per Capita Ending Fund Balance:	$436	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$58,463	$
Total Unreserved Funds:	$217,787	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$6,507	$111,050	$
Per Capita Debt:	$13	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Miller Township and Road & Bridge

Unit Code: 050/210/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$273,150
Equalized Assessed Valuation:	$15,248,539
Population:	617
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$49,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$265,576**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$430**	$193	$127
Revenue Collected During FY 02:	**$230,807**	$519,735	$239,027
Expenditures During FY 02:	**$196,518**	$528,318	$227,555
Per Capita Revenue:	**$374**	$139	$101
Per Capita Expenditures:	**$319**	$139	$97
Revenues over (under) Expenditures:	**$34,289**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**127.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$250,210**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$406**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$250,210**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Millersburg Township and Road & Bridge

Unit Code: 066/070/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $259,482

Equalized Assessed Valuation: $7,256,424

Population: 777

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $31,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$118,121	$584,149	$314,809
Per Capita Beginning Fund Balance:	$152	$193	$127
Revenue Collected During FY 02:	$144,334	$519,735	$239,027
Expenditures During FY 02:	$86,469	$528,318	$227,555
Per Capita Revenue:	$186	$139	$101
Per Capita Expenditures:	$111	$139	$97
Revenues over (under) Expenditures:	$57,865	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	206.01%	154.72%	134.45%
Ending Fund Balance for FY 02:	$178,134	$612,355	$326,950
Per Capita Ending Fund Balance:	$229	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,547	$58,463	$
Total Unreserved Funds:	$45,071	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mills Township and Road & Bridge

Unit Code: 003/040/01 **County:** BOND

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $185,555

Equalized Assessed Valuation: $4,851,529

Population: 487

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $29,935

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$75,442	$132,087	$115,301
Per Capita Beginning Fund Balance:	$155	$261	$197
Revenue Collected During FY 02:	$84,851	$102,229	$96,666
Expenditures During FY 02:	$85,670	$94,493	$84,392
Per Capita Revenue:	$174	$201	$167
Per Capita Expenditures:	$176	$185	$145
Revenues over (under) Expenditures:	-$819	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	87.11%	173.38%	143.48%
Ending Fund Balance for FY 02:	$74,623	$140,871	$125,135
Per Capita Ending Fund Balance:	$153	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$74,623	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$23,498	$11,411	$
Per Capita Debt:	$48	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Millstadt Township and Road & Bridge

Unit Code: 088/130/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,128,938
Equalized Assessed Valuation:	$82,620,534
Population:	5,493
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$141,546

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$948,387**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$173**	$193	$127
Revenue Collected During FY 02:	**$445,695**	$519,735	$239,027
Expenditures During FY 02:	**$480,988**	$528,318	$227,555
Per Capita Revenue:	**$81**	$139	$101
Per Capita Expenditures:	**$88**	$139	$97
Revenues over (under) Expenditures:	**-$35,293**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**189.84%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$913,094**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$166**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$913,094**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Milo Township and Road & Bridge

Unit Code: 006/160/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $189,400

Equalized Assessed Valuation: $8,432,563

Population: 223

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $25,646

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$119,994**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$538**	$261	$197
Revenue Collected During FY 02:	**$186,713**	$102,229	$96,666
Expenditures During FY 02:	**$177,045**	$94,493	$84,392
Per Capita Revenue:	**$837**	$201	$167
Per Capita Expenditures:	**$794**	$185	$145
Revenues over (under) Expenditures:	**$9,668**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**73.24%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$129,662**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$581**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$129,662**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$85,030**	$11,411	$
Per Capita Debt:	**$381**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Milton Township and Road & Bridge

Unit Code: 022/050/01 **County:** DUPAGE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $4,682,980

Equalized Assessed Valuation: $3,052,393,751

Population: 118,616

Employees:

Full Time: 31

Part Time: 8

Salaries Paid: $1,210,607

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,899,730	$584,149	$314,809
Per Capita Beginning Fund Balance:	$33	$193	$127
Revenue Collected During FY 02:	$3,350,601	$519,735	$239,027
Expenditures During FY 02:	$3,613,262	$528,318	$227,555
Per Capita Revenue:	$28	$139	$101
Per Capita Expenditures:	$30	$139	$97
Revenues over (under) Expenditures:	-$262,661	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	100.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,616,081	$612,355	$326,950
Per Capita Ending Fund Balance:	$30	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,226	$58,463	$
Total Unreserved Funds:	$3,560,855	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mineral Township and Road & Bridge

Unit Code: 006/170/01 **County:** BUREAU

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$244,850
Equalized Assessed Valuation:	$7,861,560
Population:	521
Employees:	
Full Time:	10
Part Time:	4
Salaries Paid:	$34,141

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$181,047**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$347**	$193	$127
Revenue Collected During FY 02:	**$137,657**	$519,735	$239,027
Expenditures During FY 02:	**$90,362**	$528,318	$227,555
Per Capita Revenue:	**$264**	$139	$101
Per Capita Expenditures:	**$173**	$139	$97
Revenues over (under) Expenditures:	**$47,295**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**252.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$228,342**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$438**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,484**	$58,463	$
Total Unreserved Funds:	**$222,860**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$5,484**	$111,050	$
Per Capita Debt:	**$11**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Minonk Township and Road & Bridge

Unit Code: 102/090/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $305,650

Equalized Assessed Valuation: $28,739,490

Population: 2,407

Employees:

Full Time:

Part Time: 15

Salaries Paid: $58,591

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$39,701	$584,149	$314,809
Per Capita Beginning Fund Balance:	$16	$193	$127
Revenue Collected During FY 02:	$204,696	$519,735	$239,027
Expenditures During FY 02:	$299,158	$528,318	$227,555
Per Capita Revenue:	$85	$139	$101
Per Capita Expenditures:	$124	$139	$97
Revenues over (under) Expenditures:	-$94,462	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	76.81%	154.72%	134.45%
Ending Fund Balance for FY 02:	$229,784	$612,355	$326,950
Per Capita Ending Fund Balance:	$95	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,000	$58,463	$
Total Unreserved Funds:	$214,784	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mission Township and Road & Bridge

Unit Code: 050/220/01 **County:** LASALLE

Fiscal Year End: 3/28/2002

Accounting Method: Cash

Appropriation or Budget: $292,341

Equalized Assessed Valuation: $47,166,995

Population: 3,160

Employees:

Full Time:

Part Time: 12

Salaries Paid: $37,786

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$143,599	$584,149	$314,809
Per Capita Beginning Fund Balance:	$45	$193	$127
Revenue Collected During FY 02:	$132,337	$519,735	$239,027
Expenditures During FY 02:	$167,587	$528,318	$227,555
Per Capita Revenue:	$42	$139	$101
Per Capita Expenditures:	$53	$139	$97
Revenues over (under) Expenditures:	-$35,250	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	64.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$108,349	$612,355	$326,950
Per Capita Ending Fund Balance:	$34	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$108,349	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mississippi Township and Road & Bridge

Unit Code: 042/050/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $155,000

Equalized Assessed Valuation: $18,137,927

Population: 1,800

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $34,855

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$171,780**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$95**	$261	$197
Revenue Collected During FY 02:	**$106,727**	$102,229	$96,666
Expenditures During FY 02:	**$99,530**	$94,493	$84,392
Per Capita Revenue:	**$59**	$201	$167
Per Capita Expenditures:	**$55**	$185	$145
Revenues over (under) Expenditures:	**$7,197**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**179.82%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$178,977**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$99**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$59,119**	$17,949	$
Total Unreserved Funds:	**$119,858**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Missouri Township and Road & Bridge

Unit Code: 005/050/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $66,904

Equalized Assessed Valuation: $2,750,354

Population: 157

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $19,209

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$75,294	$132,087	$115,301
Per Capita Beginning Fund Balance:	$480	$261	$197
Revenue Collected During FY 02:	$53,918	$102,229	$96,666
Expenditures During FY 02:	$43,279	$94,493	$84,392
Per Capita Revenue:	$343	$201	$167
Per Capita Expenditures:	$276	$185	$145
Revenues over (under) Expenditures:	$10,639	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	198.56%	173.38%	143.48%
Ending Fund Balance for FY 02:	$85,933	$140,871	$125,135
Per Capita Ending Fund Balance:	$547	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$85,933	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Moccasin Township and Road & Bridge

Unit Code: 025/080/01 **County:** EFFINGHAM

Fiscal Year End: 4/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $116,650

Equalized Assessed Valuation: $5,763,670

Population: 522

Employees:

Full Time:

Part Time: 9

Salaries Paid: $24,626

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$111,327	$132,087	$115,301
Per Capita Beginning Fund Balance:	$213	$261	$197
Revenue Collected During FY 02:	$103,070	$102,229	$96,666
Expenditures During FY 02:	$79,108	$94,493	$84,392
Per Capita Revenue:	$197	$201	$167
Per Capita Expenditures:	$152	$185	$145
Revenues over (under) Expenditures:	$23,962	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	171.02%	173.38%	143.48%
Ending Fund Balance for FY 02:	$135,289	$140,871	$125,135
Per Capita Ending Fund Balance:	$259	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$133,784	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Moline Township

Unit Code: 081/120/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$907,350
Equalized Assessed Valuation:	$193,039,665
Population:	25,000
Employees:	
Full Time:	10
Part Time:	7
Salaries Paid:	$159,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$858,110**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$34**	$193	$127
Revenue Collected During FY 02:	**$459,772**	$519,735	$239,027
Expenditures During FY 02:	**$624,648**	$528,318	$227,555
Per Capita Revenue:	**$18**	$139	$101
Per Capita Expenditures:	**$25**	$139	$97
Revenues over (under) Expenditures:	**-$164,876**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**110.98%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$693,234**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$28**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$200,000**	$58,463	$
Total Unreserved Funds:	**$493,234**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Momence Township and Road & Bridge

Unit Code: 046/080/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$565,752
Equalized Assessed Valuation:	$44,688,726
Population:	3,570
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$113,362

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$482,927	$584,149	$314,809
Per Capita Beginning Fund Balance:	$135	$193	$127
Revenue Collected During FY 02:	$312,159	$519,735	$239,027
Expenditures During FY 02:	$276,400	$528,318	$227,555
Per Capita Revenue:	$87	$139	$101
Per Capita Expenditures:	$77	$139	$97
Revenues over (under) Expenditures:	$35,759	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	187.66%	154.72%	134.45%
Ending Fund Balance for FY 02:	$518,687	$612,355	$326,950
Per Capita Ending Fund Balance:	$145	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$43,826	$58,463	$
Total Unreserved Funds:	$474,861	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mona Township and Road & Bridge

Unit Code: 027/060/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $246,947

Equalized Assessed Valuation: $8,398,092

Population: 383

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $37,714

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$142,738**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$373**	$193	$127
Revenue Collected During FY 02:	**$158,781**	$519,735	$239,027
Expenditures During FY 02:	**$132,808**	$528,318	$227,555
Per Capita Revenue:	**$415**	$139	$101
Per Capita Expenditures:	**$347**	$139	$97
Revenues over (under) Expenditures:	**$25,973**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**127.03%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$168,711**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$440**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$168,711**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Monee Township and Road & Bridge

Unit Code: 099/130/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,198,042
Equalized Assessed Valuation:	$186,144,278
Population:	11,000
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$202,101

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$277,643	$584,149	$314,809
Per Capita Beginning Fund Balance:	$25	$193	$127
Revenue Collected During FY 02:	$760,263	$519,735	$239,027
Expenditures During FY 02:	$735,454	$528,318	$227,555
Per Capita Revenue:	$69	$139	$101
Per Capita Expenditures:	$67	$139	$97
Revenues over (under) Expenditures:	$24,809	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	55.32%	154.72%	134.45%
Ending Fund Balance for FY 02:	$406,852	$612,355	$326,950
Per Capita Ending Fund Balance:	$37	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,454	$58,463	$
Total Unreserved Funds:	$289,398	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$44,400	$111,050	$
Per Capita Debt:	$4	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Money Creek Township and Road & Bridge

Unit Code: 064/230/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $133,000

Equalized Assessed Valuation: $35,482,412

Population: 1,089

Employees:

Full Time:

Part Time: 10

Salaries Paid: $25,923

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$131,160	$132,087	$115,301
Per Capita Beginning Fund Balance:	$120	$261	$197
Revenue Collected During FY 02:	$163,332	$102,229	$96,666
Expenditures During FY 02:	$125,444	$94,493	$84,392
Per Capita Revenue:	$150	$201	$167
Per Capita Expenditures:	$115	$185	$145
Revenues over (under) Expenditures:	$37,888	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	134.76%	173.38%	143.48%
Ending Fund Balance for FY 02:	$169,048	$140,871	$125,135
Per Capita Ending Fund Balance:	$155	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,048	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Monmouth Township and Road & Bridge

Unit Code: 094/090/01 **County:** WARREN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $391,928

Equalized Assessed Valuation: $68,684,396

Population: 10,550

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $99,569

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$737,568	$584,149	$314,809
Per Capita Beginning Fund Balance:	$70	$193	$127
Revenue Collected During FY 02:	$262,948	$519,735	$239,027
Expenditures During FY 02:	$226,562	$528,318	$227,555
Per Capita Revenue:	$25	$139	$101
Per Capita Expenditures:	$21	$139	$97
Revenues over (under) Expenditures:	$36,386	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	341.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$773,954	$612,355	$326,950
Per Capita Ending Fund Balance:	$73	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$535	$58,463	$
Total Unreserved Funds:	$773,419	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Monroe Township and Road & Bridge

Unit Code: 071/150/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$272,630
Equalized Assessed Valuation:	$26,455,311
Population:	1,570
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$57,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,404**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$100**	$193	$127
Revenue Collected During FY 02:	**$190,132**	$519,735	$239,027
Expenditures During FY 02:	**$152,958**	$528,318	$227,555
Per Capita Revenue:	**$121**	$139	$101
Per Capita Expenditures:	**$97**	$139	$97
Revenues over (under) Expenditures:	**$37,174**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**127.21%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$194,578**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$124**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$194,576**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Montebello Township and Road & Bridge

Unit Code: 034/120/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $517,335

Equalized Assessed Valuation: $39,431,568

Population: 3,850

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $82,764

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$463,240**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$120**	$193	$127
Revenue Collected During FY 02:	**$196,952**	$519,735	$239,027
Expenditures During FY 02:	**$228,755**	$528,318	$227,555
Per Capita Revenue:	**$51**	$139	$101
Per Capita Expenditures:	**$59**	$139	$97
Revenues over (under) Expenditures:	**-$31,803**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**188.60%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$431,437**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$112**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$422,896**	$58,463	$
Total Unreserved Funds:	**$8,541**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Montezuma Township and Road & Bridge

Unit Code: 075/150/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $136,961

Equalized Assessed Valuation: $4,834,017

Population: 409

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $24,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$75,845**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$185**	$261	$197
Revenue Collected During FY 02:	**$58,052**	$102,229	$96,666
Expenditures During FY 02:	**$54,384**	$94,493	$84,392
Per Capita Revenue:	**$142**	$201	$167
Per Capita Expenditures:	**$133**	$185	$145
Revenues over (under) Expenditures:	**$3,668**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**146.21%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$79,513**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$194**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$79,513**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$110,000**	$11,411	$
Per Capita Debt:	**$269**	$23	$
General Obligation Debt over EAV:	**2.28%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 102/100/01 **County:** WOODFORD

Fiscal Year End:	3/29/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,300
Equalized Assessed Valuation:	$39,779,721
Population:	2,099
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$39,338

Blended Component Units

Number Submitted = 6

Equipment and Building
General Assistance
Joint Bridge
Montgomery Township
Road & Bridge
Special Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$426,148**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$203**	$193	$127
Revenue Collected During FY 02:	**$263,241**	$519,735	$239,027
Expenditures During FY 02:	**$212,699**	$528,318	$227,555
Per Capita Revenue:	**$125**	$139	$101
Per Capita Expenditures:	**$101**	$139	$97
Revenues over (under) Expenditures:	**$50,542**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**224.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$476,690**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$227**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$477,313**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Montgomery Township and Road & Bridge

Unit Code: 017/060/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$174,955
Equalized Assessed Valuation:	$6,849,690
Population:	700
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$45,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$155,728**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$222**	$261	$197
Revenue Collected During FY 02:	**$147,811**	$102,229	$96,666
Expenditures During FY 02:	**$126,423**	$94,493	$84,392
Per Capita Revenue:	**$211**	$201	$167
Per Capita Expenditures:	**$181**	$185	$145
Revenues over (under) Expenditures:	**$21,388**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**140.10%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$177,116**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$253**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$177,116**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$177,562**	$11,411	$
Per Capita Debt:	**$254**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Monticello Township and Road & Bridge

Unit Code: 074/050/01 **County:** PIATT

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,678,307

Equalized Assessed Valuation: $88,400,205

Population: 5,138

Employees:

Full Time: 10

Part Time: 17

Salaries Paid: $346,444

Blended Component Units

Number Submitted = 3

Monticello Township Cemetary

Monticello Township Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,882,366	$584,149	$314,809
Per Capita Beginning Fund Balance:	$366	$193	$127
Revenue Collected During FY 02:	$1,022,473	$519,735	$239,027
Expenditures During FY 02:	$1,189,411	$528,318	$227,555
Per Capita Revenue:	$199	$139	$101
Per Capita Expenditures:	$231	$139	$97
Revenues over (under) Expenditures:	-$166,938	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	144.22%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,715,428	$612,355	$326,950
Per Capita Ending Fund Balance:	$334	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,341,136	$58,463	$
Total Unreserved Funds:	$374,292	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Montmorency Township and Road & Bridge

Unit Code: 098/140/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$436,668
Equalized Assessed Valuation:	$26,918,825
Population:	2,538
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$53,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$281,536	$584,149	$314,809
Per Capita Beginning Fund Balance:	$111	$193	$127
Revenue Collected During FY 02:	$131,063	$519,735	$239,027
Expenditures During FY 02:	$137,211	$528,318	$227,555
Per Capita Revenue:	$52	$139	$101
Per Capita Expenditures:	$54	$139	$97
Revenues over (under) Expenditures:	-$6,148	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	200.70%	154.72%	134.45%
Ending Fund Balance for FY 02:	$275,388	$612,355	$326,950
Per Capita Ending Fund Balance:	$109	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$275,388	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Moore's Prairie Township and Road & Bridge

Unit Code: 041/100/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $91,460

Equalized Assessed Valuation: $3,706,425

Population: 391

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $26,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,014**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$317**	$261	$197
Revenue Collected During FY 02:	**$81,650**	$102,229	$96,666
Expenditures During FY 02:	**$59,155**	$94,493	$84,392
Per Capita Revenue:	**$209**	$201	$167
Per Capita Expenditures:	**$151**	$185	$145
Revenues over (under) Expenditures:	**$22,495**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**247.67%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,509**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$375**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$146,510**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Moraine Township

Unit Code: 049/050/01 **County:** LAKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$956,250
Equalized Assessed Valuation:	$1,735,721,766
Population:	35,037
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$307,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$795,911**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$23**	$193	$127
Revenue Collected During FY 02:	**$817,541**	$519,735	$239,027
Expenditures During FY 02:	**$775,299**	$528,318	$227,555
Per Capita Revenue:	**$23**	$139	$101
Per Capita Expenditures:	**$22**	$139	$97
Revenues over (under) Expenditures:	**$42,242**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**108.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$838,153**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$24**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$838,153**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Morgan Township and Road & Bridge

Unit Code: 015/080/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $278,725

Equalized Assessed Valuation: $6,394,660

Population: 367

Employees:

Full Time:

Part Time: 12

Salaries Paid: $25,497

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$303,469	$584,149	$314,809
Per Capita Beginning Fund Balance:	$827	$193	$127
Revenue Collected During FY 02:	$239,041	$519,735	$239,027
Expenditures During FY 02:	$207,379	$528,318	$227,555
Per Capita Revenue:	$651	$139	$101
Per Capita Expenditures:	$565	$139	$97
Revenues over (under) Expenditures:	$31,662	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	123.50%	154.72%	134.45%
Ending Fund Balance for FY 02:	$256,113	$612,355	$326,950
Per Capita Ending Fund Balance:	$698	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,864	$58,463	$
Total Unreserved Funds:	$239,249	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Moro Township and Road & Bridge

Unit Code: 057/150/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,067
Equalized Assessed Valuation:	$55,773,560
Population:	3,294
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$97,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$314,917**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$96**	$261	$197
Revenue Collected During FY 02:	**$296,151**	$102,229	$96,666
Expenditures During FY 02:	**$228,695**	$94,493	$84,392
Per Capita Revenue:	**$90**	$201	$167
Per Capita Expenditures:	**$69**	$185	$145
Revenues over (under) Expenditures:	**$67,456**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**167.20%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$382,373**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$116**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$371,916**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Morris Township

Unit Code: 032/120/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $

Equalized Assessed Valuation: $88,106,369

Population: 10,000

Employees:

Full Time:

Part Time: 7

Salaries Paid: $36,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$368,388	$132,087	$115,301
Per Capita Beginning Fund Balance:	$37	$261	$197
Revenue Collected During FY 02:	$101,125	$102,229	$96,666
Expenditures During FY 02:	$157,672	$94,493	$84,392
Per Capita Revenue:	$10	$201	$167
Per Capita Expenditures:	$16	$185	$145
Revenues over (under) Expenditures:	-$56,547	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	197.78%	173.38%	143.48%
Ending Fund Balance for FY 02:	$311,841	$140,871	$125,135
Per Capita Ending Fund Balance:	$31	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$311,841	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Morton Township and Road & Bridge

Unit Code: 090/140/01 **County:** TAZEWELL

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,620,245

Equalized Assessed Valuation: $305,632,233

Population: 14,975

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $206,347

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$912,482**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$61**	$193	$127
Revenue Collected During FY 02:	**$685,349**	$519,735	$239,027
Expenditures During FY 02:	**$689,715**	$528,318	$227,555
Per Capita Revenue:	**$46**	$139	$101
Per Capita Expenditures:	**$46**	$139	$97
Revenues over (under) Expenditures:	**-$4,366**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**131.67%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$908,116**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$61**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$908,116**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$481,465**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$32**	$2	$
Revenue Collected During FY 02:	**$56,399**	$10,133	$
Expenditures During FY 02:	**$51,048**	$10,567	$
Per Capita Revenue:	**$4**	$1	$
Per Capita Expenditures:	**$3**	$1	$
Operating Income (loss):	**$5,351**	-$434	$
Ratio of Retained Earnings to Expenditures:	**953.64%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$486,816**	$34,227	$
Per Capita Ending Retained Earnings:	**$33**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mosquito Township and Road & Bridge

Unit Code: 011/090/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$201,480
Equalized Assessed Valuation:	$12,419,541
Population:	400
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$5,317,973

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$364,201	$584,149	$314,809
Per Capita Beginning Fund Balance:	$911	$193	$127
Revenue Collected During FY 02:	$186,758	$519,735	$239,027
Expenditures During FY 02:	$171,354	$528,318	$227,555
Per Capita Revenue:	$467	$139	$101
Per Capita Expenditures:	$428	$139	$97
Revenues over (under) Expenditures:	$15,404	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	221.53%	154.72%	134.45%
Ending Fund Balance for FY 02:	$379,605	$612,355	$326,950
Per Capita Ending Fund Balance:	$949	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$306,178	$58,463	$
Total Unreserved Funds:	$73,429	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 062/120/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$264,162
Equalized Assessed Valuation:	$9,801,526
Population:	263
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$34,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$125,932**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$479**	$193	$127
Revenue Collected During FY 02:	**$148,609**	$519,735	$239,027
Expenditures During FY 02:	**$95,878**	$528,318	$227,555
Per Capita Revenue:	**$565**	$139	$101
Per Capita Expenditures:	**$365**	$139	$97
Revenues over (under) Expenditures:	**$52,731**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**186.34%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$178,663**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$679**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$178,663**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mound Township and Road & Bridge

Unit Code: 025/090/01 **County:** EFFINGHAM

Fiscal Year End: 12/31/2002

Accounting Method: Cash

Appropriation or Budget: $371,914

Equalized Assessed Valuation: $28,755,712

Population: 3,300

Employees:

Full Time:

Part Time: 13

Salaries Paid: $50,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$402,854	$584,149	$314,809
Per Capita Beginning Fund Balance:	$122	$193	$127
Revenue Collected During FY 02:	$208,038	$519,735	$239,027
Expenditures During FY 02:	$165,665	$528,318	$227,555
Per Capita Revenue:	$63	$139	$101
Per Capita Expenditures:	$50	$139	$97
Revenues over (under) Expenditures:	$42,373	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	268.75%	154.72%	134.45%
Ending Fund Balance for FY 02:	$445,227	$612,355	$326,950
Per Capita Ending Fund Balance:	$135	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$445,228	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$132,371	$111,050	$
Per Capita Debt:	$40	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mountain Township and Road & Bridge

Unit Code: 082/090/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $107,807

Equalized Assessed Valuation: $3,877,581

Population: 500

Employees:

Full Time:

Part Time: 9

Salaries Paid: $14,007

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$86,955**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$174**	$261	$197
Revenue Collected During FY 02:	**$263,173**	$102,229	$96,666
Expenditures During FY 02:	**$256,327**	$94,493	$84,392
Per Capita Revenue:	**$526**	$201	$167
Per Capita Expenditures:	**$513**	$185	$145
Revenues over (under) Expenditures:	**$6,846**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**36.59%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$93,801**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$188**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$33,974**	$17,949	$
Total Unreserved Funds:	**$59,827**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Moweaqua Township and Road & Bridge

Unit Code: 086/100/01 **County:** SHELBY

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $153,366

Equalized Assessed Valuation: $18,969,462

Population: 2,110

Employees:

Full Time:

Part Time: 8

Salaries Paid: $21,335

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$134,972**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$64**	$261	$197
Revenue Collected During FY 02:	**$112,311**	$102,229	$96,666
Expenditures During FY 02:	**$103,824**	$94,493	$84,392
Per Capita Revenue:	**$53**	$201	$167
Per Capita Expenditures:	**$49**	$185	$145
Revenues over (under) Expenditures:	**$8,487**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**138.18%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$143,459**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$68**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$10,708**	$17,949	$
Total Unreserved Funds:	**$132,751**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$54,569**	$11,411	$
Per Capita Debt:	**$26**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Auburn Township and Road & Bridge

Unit Code: 011/100/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $274,278

Equalized Assessed Valuation: $16,111,382

Population: 1,200

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $64,030

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$284,490	$584,149	$314,809
Per Capita Beginning Fund Balance:	$237	$193	$127
Revenue Collected During FY 02:	$201,666	$519,735	$239,027
Expenditures During FY 02:	$186,878	$528,318	$227,555
Per Capita Revenue:	$168	$139	$101
Per Capita Expenditures:	$156	$139	$97
Revenues over (under) Expenditures:	$14,788	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	160.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$299,278	$612,355	$326,950
Per Capita Ending Fund Balance:	$249	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$299,278	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$40,908	$111,050	$
Per Capita Debt:	$34	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Carroll Township and Road & Bridge

Unit Code: 008/060/01 **County:** CARROLL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $451,705

Equalized Assessed Valuation: $22,440,226

Population: 2,467

Employees:

Full Time:

Part Time: 14

Salaries Paid: $75,306

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$515,865**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$209**	$193	$127
Revenue Collected During FY 02:	**$276,279**	$519,735	$239,027
Expenditures During FY 02:	**$257,609**	$528,318	$227,555
Per Capita Revenue:	**$112**	$139	$101
Per Capita Expenditures:	**$104**	$139	$97
Revenues over (under) Expenditures:	**$18,670**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**247.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$637,867**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$259**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$645,353**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$66,432**	$111,050	$
Per Capita Debt:	**$27**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mt. Erie Township and Road & Bridge

Unit Code: 096/170/01 **County:** WAYNE

Fiscal Year End: 3/29/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $148,578

Equalized Assessed Valuation: $4,963,487

Population: 407

Employees:

Full Time: 7

Part Time: 4

Salaries Paid: $30,943

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$132,087	$115,301
Per Capita Beginning Fund Balance:	$	$261	$197
Revenue Collected During FY 02:	$152,727	$102,229	$96,666
Expenditures During FY 02:	$133,118	$94,493	$84,392
Per Capita Revenue:	$375	$201	$167
Per Capita Expenditures:	$327	$185	$145
Revenues over (under) Expenditures:	$19,609	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	14.73%	173.38%	143.48%
Ending Fund Balance for FY 02:	$19,609	$140,871	$125,135
Per Capita Ending Fund Balance:	$48	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$93,464	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$49,493	$11,411	$
Per Capita Debt:	$122	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Hope Township and Road & Bridge

Unit Code: 064/240/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $216,745

Equalized Assessed Valuation: $23,666,442

Population: 1,140

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$332,544	$584,149	$314,809
Per Capita Beginning Fund Balance:	$292	$193	$127
Revenue Collected During FY 02:	$148,322	$519,735	$239,027
Expenditures During FY 02:	$127,417	$528,318	$227,555
Per Capita Revenue:	$130	$139	$101
Per Capita Expenditures:	$112	$139	$97
Revenues over (under) Expenditures:	$20,905	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	277.40%	154.72%	134.45%
Ending Fund Balance for FY 02:	$353,449	$612,355	$326,950
Per Capita Ending Fund Balance:	$310	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Morris Township and Road & Bridge

Unit Code: 071/160/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$303,020
Equalized Assessed Valuation:	$42,624,658
Population:	4,042
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$56,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$517,212**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$128**	$193	$127
Revenue Collected During FY 02:	**$237,952**	$519,735	$239,027
Expenditures During FY 02:	**$175,491**	$528,318	$227,555
Per Capita Revenue:	**$59**	$139	$101
Per Capita Expenditures:	**$43**	$139	$97
Revenues over (under) Expenditures:	**$62,461**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**330.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$579,673**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$143**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$105,927**	$58,463	$
Total Unreserved Funds:	**$473,746**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mt. Olive Township and Road & Bridge

Unit Code: 056/140/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$184,940
Equalized Assessed Valuation:	$20,119,016
Population:	3,443
Employees:	
Full Time:	1
Part Time:	25
Salaries Paid:	$49,833

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$239,789	$132,087	$115,301
Per Capita Beginning Fund Balance:	$70	$261	$197
Revenue Collected During FY 02:	$143,583	$102,229	$96,666
Expenditures During FY 02:	$149,942	$94,493	$84,392
Per Capita Revenue:	$42	$201	$167
Per Capita Expenditures:	$44	$185	$145
Revenues over (under) Expenditures:	-$6,359	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	155.68%	173.38%	143.48%
Ending Fund Balance for FY 02:	$233,430	$140,871	$125,135
Per Capita Ending Fund Balance:	$68	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$231,064	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$31,131	$11,411	$
Per Capita Debt:	$9	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Pleasant Township and Road & Bridge

Unit Code: 098/150/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $393,400

Equalized Assessed Valuation: $56,680,901

Population: 5,291

Employees:

Full Time: 9

Part Time: 8

Salaries Paid: $89,676

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$257,028	$584,149	$314,809
Per Capita Beginning Fund Balance:	$49	$193	$127
Revenue Collected During FY 02:	$239,012	$519,735	$239,027
Expenditures During FY 02:	$246,781	$528,318	$227,555
Per Capita Revenue:	$45	$139	$101
Per Capita Expenditures:	$47	$139	$97
Revenues over (under) Expenditures:	-$7,769	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	101.00%	154.72%	134.45%
Ending Fund Balance for FY 02:	$249,259	$612,355	$326,950
Per Capita Ending Fund Balance:	$47	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,550	$58,463	$
Total Unreserved Funds:	$222,810	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$53,585	$111,050	$
Per Capita Debt:	$10	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Pulaski Township and Road & Bridge

Unit Code: 054/120/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $724,900

Equalized Assessed Valuation: $33,436,428

Population: 2,400

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $96,105

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$469,701**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$196**	$193	$127
Revenue Collected During FY 02:	**$282,625**	$519,735	$239,027
Expenditures During FY 02:	**$404,798**	$528,318	$227,555
Per Capita Revenue:	**$118**	$139	$101
Per Capita Expenditures:	**$169**	$139	$97
Revenues over (under) Expenditures:	**-$122,173**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**85.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$347,528**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$145**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$284,715**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$545,000**	$111,050	$
Per Capita Debt:	**$227**	$19	$
General Obligation Debt over EAV:	**1.63%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mt. Sterling Township and Road & Bridge

Unit Code: 005/060/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $182,916

Equalized Assessed Valuation: $25,022,098

Population: 3,408

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $71,310

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$92,618	$132,087	$115,301
Per Capita Beginning Fund Balance:	$27	$261	$197
Revenue Collected During FY 02:	$193,957	$102,229	$96,666
Expenditures During FY 02:	$191,218	$94,493	$84,392
Per Capita Revenue:	$57	$201	$167
Per Capita Expenditures:	$56	$185	$145
Revenues over (under) Expenditures:	$2,739	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	55.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$106,357	$140,871	$125,135
Per Capita Ending Fund Balance:	$31	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$281,328	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Vernon Township and Road & Bridge

Unit Code: 041/110/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$768,910
Equalized Assessed Valuation:	$83,820,381
Population:	14,443
Employees:	
Full Time:	16
Part Time:	3
Salaries Paid:	$249,912

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,114,487	$584,149	$314,809
Per Capita Beginning Fund Balance:	$77	$193	$127
Revenue Collected During FY 02:	$785,322	$519,735	$239,027
Expenditures During FY 02:	$634,324	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$44	$139	$97
Revenues over (under) Expenditures:	$150,998	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	199.50%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,265,485	$612,355	$326,950
Per Capita Ending Fund Balance:	$88	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,265,485	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Mt. Zion Township and Road & Bridge

Unit Code: 055/110/01 **County:** MACON

Fiscal Year End: 2/28/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $885,780

Equalized Assessed Valuation: $82,229,458

Population: 5,922

Employees:

Full Time: 5

Part Time: 14

Salaries Paid: $133,405

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$783,928**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$132**	$193	$127
Revenue Collected During FY 02:	**$326,453**	$519,735	$239,027
Expenditures During FY 02:	**$307,208**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$52**	$139	$97
Revenues over (under) Expenditures:	**$19,245**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**261.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$803,173**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$136**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$803,173**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Mulberry Grove Township and Road & Bridge

Unit Code: 003/050/01 **County:** BOND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$131,500
Equalized Assessed Valuation:	$7,570,485
Population:	1,360
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$36,527

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$99,895**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$73**	$261	$197
Revenue Collected During FY 02:	**$184,099**	$102,229	$96,666
Expenditures During FY 02:	**$137,181**	$94,493	$84,392
Per Capita Revenue:	**$135**	$201	$167
Per Capita Expenditures:	**$101**	$185	$145
Revenues over (under) Expenditures:	**$46,918**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**107.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,813**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$108**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$146,813**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Munson Township and Road & Bridge

Unit Code: 037/170/01 **County:** HENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$114,366
Equalized Assessed Valuation:	$7,752,082
Population:	488
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$34,322

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$142,973**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$293**	$261	$197
Revenue Collected During FY 02:	**$118,834**	$102,229	$96,666
Expenditures During FY 02:	**$94,148**	$94,493	$84,392
Per Capita Revenue:	**$244**	$201	$167
Per Capita Expenditures:	**$193**	$185	$145
Revenues over (under) Expenditures:	**$24,686**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**178.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$167,659**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$344**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$167,657**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Murdock Township and Road & Bridge

Unit Code: 021/060/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $546,150

Equalized Assessed Valuation: $8,980,314

Population: 395

Employees:

Full Time: 8

Part Time: 3

Salaries Paid: $49,118

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$627,671**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$1,589**	$193	$127
Revenue Collected During FY 02:	**$232,082**	$519,735	$239,027
Expenditures During FY 02:	**$123,762**	$528,318	$227,555
Per Capita Revenue:	**$588**	$139	$101
Per Capita Expenditures:	**$313**	$139	$97
Revenues over (under) Expenditures:	**$108,320**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**594.68%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$735,991**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$1,863**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$726,835**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Murphysboro Township and Road & Bridge

Unit Code: 039/110/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,078,638
Equalized Assessed Valuation:	$76,332,074
Population:	11,195
Employees:	
Full Time:	13
Part Time:	5
Salaries Paid:	$188,637

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,864,393**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$167**	$193	$127
Revenue Collected During FY 02:	**$742,795**	$519,735	$239,027
Expenditures During FY 02:	**$506,815**	$528,318	$227,555
Per Capita Revenue:	**$66**	$139	$101
Per Capita Expenditures:	**$45**	$139	$97
Revenues over (under) Expenditures:	**$235,980**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**414.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$2,100,373**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$188**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$538,913**	$58,463	$
Total Unreserved Funds:	**$1,561,460**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Na-Au-Say Township and Road & Bridge

Unit Code: 047/070/01 **County:** KENDALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,663
Equalized Assessed Valuation:	$51,059,145
Population:	1,110
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$28,436

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$114,345**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$103**	$193	$127
Revenue Collected During FY 02:	**$218,122**	$519,735	$239,027
Expenditures During FY 02:	**$148,066**	$528,318	$227,555
Per Capita Revenue:	**$197**	$139	$101
Per Capita Expenditures:	**$133**	$139	$97
Revenues over (under) Expenditures:	**$70,056**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**124.54%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$184,401**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$166**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$132,282**	$58,463	$
Total Unreserved Funds:	**$52,119**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$96,244**	$111,050	$
Per Capita Debt:	**$87**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nachusa Township and Road & Bridge

Unit Code: 052/140/01 **County:** LEE

Fiscal Year End:	4/1/2002
Accounting Method:	Cash
Appropriation or Budget:	$59,471
Equalized Assessed Valuation:	$9,778,845
Population:	497
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$17,744

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$96,064**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$193**	$261	$197
Revenue Collected During FY 02:	**$79,174**	$102,229	$96,666
Expenditures During FY 02:	**$72,193**	$94,493	$84,392
Per Capita Revenue:	**$159**	$201	$167
Per Capita Expenditures:	**$145**	$185	$145
Revenues over (under) Expenditures:	**$6,981**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**142.74%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$103,045**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$207**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$103,046**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nameoki Township and Road & Bridge

Unit Code: 057/160/01 **County:** MADISON

Fiscal Year End:	3/1/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,002,122
Equalized Assessed Valuation:	$92,135,419
Population:	11,186
Employees:	
Full Time:	19
Part Time:	1
Salaries Paid:	$423,592

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$436,104**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$39**	$193	$127
Revenue Collected During FY 02:	**$781,869**	$519,735	$239,027
Expenditures During FY 02:	**$786,709**	$528,318	$227,555
Per Capita Revenue:	**$70**	$139	$101
Per Capita Expenditures:	**$70**	$139	$97
Revenues over (under) Expenditures:	**-$4,840**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**54.82%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$431,264**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$39**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$431,264**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$32,197**	$111,050	$
Per Capita Debt:	**$3**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Naperville Township and Road & Bridge

Unit Code: 022/060/01 **County:** DUPAGE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,835,643

Equalized Assessed Valuation: $2,623,601,064

Population: 50,000

Employees:

Full Time: 5

Part Time: 19

Salaries Paid: $826,531

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,426,006	$584,149	$314,809
Per Capita Beginning Fund Balance:	$49	$193	$127
Revenue Collected During FY 02:	$2,373,421	$519,735	$239,027
Expenditures During FY 02:	$2,456,811	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	-$83,390	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	95.59%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,348,416	$612,355	$326,950
Per Capita Ending Fund Balance:	$47	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,348,416	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$580,000	$111,050	$
Per Capita Debt:	$12	$19	$
General Obligation Debt over EAV:	0.02%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nashville Township and Road & Bridge

Unit Code: 095/100/01 **County:** WASHINGTO

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $787,721

Equalized Assessed Valuation: $40,582,729

Population: 3,500

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $51,124

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$680,439**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$194**	$193	$127
Revenue Collected During FY 02:	**$178,696**	$519,735	$239,027
Expenditures During FY 02:	**$185,045**	$528,318	$227,555
Per Capita Revenue:	**$51**	$139	$101
Per Capita Expenditures:	**$53**	$139	$97
Revenues over (under) Expenditures:	**-$6,349**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**364.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$674,090**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$193**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$100,000**	$58,463	$
Total Unreserved Funds:	**$574,090**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nauvoo Township and Road & Bridge

Unit Code: 034/130/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $40,768

Equalized Assessed Valuation: $12,394,213

Population: 1,300

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 02:	$134,050	$132,087	$115,301
Per Capita Beginning Fund Balance:	$103	$261	$197
Revenue Collected During FY 02:	$38,780	$102,229	$96,666
Expenditures During FY 02:	$16,830	$94,493	$84,392
Per Capita Revenue:	$30	$201	$167
Per Capita Expenditures:	$13	$185	$145
Revenues over (under) Expenditures:	$21,950	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	926.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$156,000	$140,871	$125,135
Per Capita Ending Fund Balance:	$120	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$156,090	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nebraska Township and Road & Bridge

Unit Code: 053/150/01 **County:** LIVINGSTON

Fiscal Year End:	3/14/2002
Accounting Method:	Cash
Appropriation or Budget:	$152,000
Equalized Assessed Valuation:	$19,392,540
Population:	1,494
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$41,175

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$175,030**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$117**	$261	$197
Revenue Collected During FY 02:	**$177,058**	$102,229	$96,666
Expenditures During FY 02:	**$205,304**	$94,493	$84,392
Per Capita Revenue:	**$119**	$201	$167
Per Capita Expenditures:	**$137**	$185	$145
Revenues over (under) Expenditures:	**-$28,246**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**71.50%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,784**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$98**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$146,784**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nelson Township and Road & Bridge

Unit Code: 052/150/01 **County:** LEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,457
Equalized Assessed Valuation:	$11,587,711
Population:	854
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,984

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$41,975**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$49**	$261	$197
Revenue Collected During FY 02:	**$74,457**	$102,229	$96,666
Expenditures During FY 02:	**$59,677**	$94,493	$84,392
Per Capita Revenue:	**$87**	$201	$167
Per Capita Expenditures:	**$70**	$185	$145
Revenues over (under) Expenditures:	**$14,780**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**216.28%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$129,071**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$151**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$64,143**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,977**	$11,411	$
Per Capita Debt:	**$76**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Neoga Township and Road & Bridge

Unit Code: 018/040/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $466,268

Equalized Assessed Valuation: $28,552,506

Population: 1,678

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $44,336

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$267,272	$584,149	$314,809
Per Capita Beginning Fund Balance:	$159	$193	$127
Revenue Collected During FY 02:	$272,164	$519,735	$239,027
Expenditures During FY 02:	$282,885	$528,318	$227,555
Per Capita Revenue:	$162	$139	$101
Per Capita Expenditures:	$169	$139	$97
Revenues over (under) Expenditures:	-$10,721	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	95.66%	154.72%	134.45%
Ending Fund Balance for FY 02:	$270,601	$612,355	$326,950
Per Capita Ending Fund Balance:	$161	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$270,602	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$14,050	$111,050	$
Per Capita Debt:	$8	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nettle Creek Township and Road & Bridge

Unit Code: 032/130/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $75,173

Equalized Assessed Valuation: $14,487,572

Population: 500

Employees:

Full Time:

Part Time: 9

Salaries Paid: $16,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$83,677	$132,087	$115,301
Per Capita Beginning Fund Balance:	$167	$261	$197
Revenue Collected During FY 02:	$87,702	$102,229	$96,666
Expenditures During FY 02:	$64,270	$94,493	$84,392
Per Capita Revenue:	$175	$201	$167
Per Capita Expenditures:	$129	$185	$145
Revenues over (under) Expenditures:	$23,432	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	166.65%	173.38%	143.48%
Ending Fund Balance for FY 02:	$107,109	$140,871	$125,135
Per Capita Ending Fund Balance:	$214	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$91,795	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$9,446	$11,411	$
Per Capita Debt:	$19	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nevada Township and Road & Bridge

Unit Code: 053/160/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$144,402
Equalized Assessed Valuation:	$6,238,015
Population:	1,237
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$22,394

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$39,828**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$32**	$261	$197
Revenue Collected During FY 02:	**$142,256**	$102,229	$96,666
Expenditures During FY 02:	**$81,258**	$94,493	$84,392
Per Capita Revenue:	**$115**	$201	$167
Per Capita Expenditures:	**$66**	$185	$145
Revenues over (under) Expenditures:	**$60,998**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**124.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$100,826**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$82**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$185,990**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: New Athens Township and Road & Bridge

Unit Code: 088/140/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $356,900

Equalized Assessed Valuation: $24,157,409

Population: 2,620

Employees:

Full Time:

Part Time: 28

Salaries Paid: $59,041

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$566,322	$584,149	$314,809
Per Capita Beginning Fund Balance:	$216	$193	$127
Revenue Collected During FY 02:	$209,502	$519,735	$239,027
Expenditures During FY 02:	$229,523	$528,318	$227,555
Per Capita Revenue:	$80	$139	$101
Per Capita Expenditures:	$88	$139	$97
Revenues over (under) Expenditures:	-$20,021	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	238.02%	154.72%	134.45%
Ending Fund Balance for FY 02:	$546,301	$612,355	$326,950
Per Capita Ending Fund Balance:	$209	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$546,301	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: New Berlin Township and Road & Bridge

Unit Code: 083/200/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$21,832,700
Equalized Assessed Valuation:	$18,648,127
Population:	1,250
Employees:	
Full Time:	2
Part Time:	10
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 02:	**$195,006**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$156**	$193	$127
Revenue Collected During FY 02:	**$150,398**	$519,735	$239,027
Expenditures During FY 02:	**$142,092**	$528,318	$227,555
Per Capita Revenue:	**$120**	$139	$101
Per Capita Expenditures:	**$114**	$139	$97
Revenues over (under) Expenditures:	**$8,306**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**143.08%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$203,312**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$163**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$218,327**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$30,345**	$111,050	$
Per Capita Debt:	**$24**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: New Boston Township and Road & Bridge

Unit Code: 066/080/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $141,757

Equalized Assessed Valuation: $10,770,193

Population: 1,207

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $36,096

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$153,601**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$127**	$261	$197
Revenue Collected During FY 02:	**$209,080**	$102,229	$96,666
Expenditures During FY 02:	**$140,631**	$94,493	$84,392
Per Capita Revenue:	**$173**	$201	$167
Per Capita Expenditures:	**$117**	$185	$145
Revenues over (under) Expenditures:	**$68,449**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**157.90%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$222,050**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$184**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$28,902**	$17,949	$
Total Unreserved Funds:	**$193,148**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: New Douglas Township and Road & Bridge

Unit Code: 057/170/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $163,085

Equalized Assessed Valuation: $3,894,960

Population: 580

Employees:

Full Time:

Part Time: 8

Salaries Paid: $27,002

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$188,973**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$326**	$261	$197
Revenue Collected During FY 02:	**$77,595**	$102,229	$96,666
Expenditures During FY 02:	**$83,790**	$94,493	$84,392
Per Capita Revenue:	**$134**	$201	$167
Per Capita Expenditures:	**$144**	$185	$145
Revenues over (under) Expenditures:	**-$6,195**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**218.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$182,778**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$315**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,000**	$17,949	$
Total Unreserved Funds:	**$137,898**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: New Haven Township and Road & Bridge

Unit Code: 030/060/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $66,925

Equalized Assessed Valuation: $3,532,963

Population: 552

Employees:

Full Time:

Part Time: 7

Salaries Paid: $19,937

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$33,047	$132,087	$115,301
Per Capita Beginning Fund Balance:	$60	$261	$197
Revenue Collected During FY 02:	$47,317	$102,229	$96,666
Expenditures During FY 02:	$38,484	$94,493	$84,392
Per Capita Revenue:	$86	$201	$167
Per Capita Expenditures:	$70	$185	$145
Revenues over (under) Expenditures:	$8,833	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	108.82%	173.38%	143.48%
Ending Fund Balance for FY 02:	$41,880	$140,871	$125,135
Per Capita Ending Fund Balance:	$76	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$41,880	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: New Lenox Township and Road & Bridge

Unit Code: 099/140/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,859,632
Equalized Assessed Valuation:	$629,640,984
Population:	29,730
Employees:	
Full Time:	13
Part Time:	3
Salaries Paid:	$520,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,760,921	$584,149	$314,809
Per Capita Beginning Fund Balance:	$59	$193	$127
Revenue Collected During FY 02:	$1,947,650	$519,735	$239,027
Expenditures During FY 02:	$1,254,379	$528,318	$227,555
Per Capita Revenue:	$66	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	$693,271	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	195.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,454,192	$612,355	$326,950
Per Capita Ending Fund Balance:	$83	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,454,192	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 062/130/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $366,680

Equalized Assessed Valuation: $11,404,664

Population: 474

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $43,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$153,517	$584,149	$314,809
Per Capita Beginning Fund Balance:	$324	$193	$127
Revenue Collected During FY 02:	$162,413	$519,735	$239,027
Expenditures During FY 02:	$251,773	$528,318	$227,555
Per Capita Revenue:	$343	$139	$101
Per Capita Expenditures:	$531	$139	$97
Revenues over (under) Expenditures:	-$89,360	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	25.48%	154.72%	134.45%
Ending Fund Balance for FY 02:	$64,157	$612,355	$326,950
Per Capita Ending Fund Balance:	$135	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$64,157	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$110,000	$111,050	$
Per Capita Debt:	$232	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: New Salem Township and Road & Bridge

Unit Code: 075/170/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $65,700

Equalized Assessed Valuation: $5,185,524

Population: 651

Employees:

Full Time: 9

Part Time:

Salaries Paid: $23,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,373**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$191**	$261	$197
Revenue Collected During FY 02:	**$104,926**	$102,229	$96,666
Expenditures During FY 02:	**$89,561**	$94,493	$84,392
Per Capita Revenue:	**$161**	$201	$167
Per Capita Expenditures:	**$138**	$185	$145
Revenues over (under) Expenditures:	**$15,365**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**156.03%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$139,738**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$215**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$139,785**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: New Trier Township

Unit Code: 016/130/01 **County:** COOK

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,437,717
Equalized Assessed Valuation:	$2,268,484,194
Population:	56,716
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$225,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,300,095	$584,149	$314,809
Per Capita Beginning Fund Balance:	$41	$193	$127
Revenue Collected During FY 02:	$1,438,300	$519,735	$239,027
Expenditures During FY 02:	$1,295,317	$528,318	$227,555
Per Capita Revenue:	$25	$139	$101
Per Capita Expenditures:	$23	$139	$97
Revenues over (under) Expenditures:	$142,983	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	188.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,443,078	$612,355	$326,950
Per Capita Ending Fund Balance:	$43	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,443,078	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Newburg Township and Road & Bridge

Unit Code: 075/160/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $205,450

Equalized Assessed Valuation: $10,863,531

Population: 500

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $34,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$117,389**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$235**	$193	$127
Revenue Collected During FY 02:	**$72,546**	$519,735	$239,027
Expenditures During FY 02:	**$83,779**	$528,318	$227,555
Per Capita Revenue:	**$145**	$139	$101
Per Capita Expenditures:	**$168**	$139	$97
Revenues over (under) Expenditures:	**-$11,233**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**126.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$106,156**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$212**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$106,156**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,451**	$111,050	$
Per Capita Debt:	**$41**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Newcomb Township and Road & Bridge

Unit Code: 010/160/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $730,084

Equalized Assessed Valuation: $22,908,070

Population: 1,035

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $97,172

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$456,174	$584,149	$314,809
Per Capita Beginning Fund Balance:	$441	$193	$127
Revenue Collected During FY 02:	$332,227	$519,735	$239,027
Expenditures During FY 02:	$433,616	$528,318	$227,555
Per Capita Revenue:	$321	$139	$101
Per Capita Expenditures:	$419	$139	$97
Revenues over (under) Expenditures:	-$101,389	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	81.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$354,785	$612,355	$326,950
Per Capita Ending Fund Balance:	$343	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$354,785	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$27,620	$111,050	$
Per Capita Debt:	$27	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Newell Township and Road & Bridge

Unit Code: 092/130/01 **County:** VERMILION

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $1,982,850

Equalized Assessed Valuation: $165,761,711

Population: 14,000

Employees:

Full Time: 5

Part Time: 15

Salaries Paid: $201,484

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,569,712	$584,149	$314,809
Per Capita Beginning Fund Balance:	$112	$193	$127
Revenue Collected During FY 02:	$660,435	$519,735	$239,027
Expenditures During FY 02:	$536,676	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$38	$139	$97
Revenues over (under) Expenditures:	$123,759	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	315.55%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,693,471	$612,355	$326,950
Per Capita Ending Fund Balance:	$121	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Newman Township and Road & Bridge

Unit Code: 021/070/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $677,650

Equalized Assessed Valuation: $16,901,252

Population: 1,248

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $62,857

Blended Component Units

Number Submitted = 3

Cemetery
Library
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$412,999	$584,149	$314,809
Per Capita Beginning Fund Balance:	$331	$193	$127
Revenue Collected During FY 02:	$292,797	$519,735	$239,027
Expenditures During FY 02:	$373,407	$528,318	$227,555
Per Capita Revenue:	$235	$139	$101
Per Capita Expenditures:	$299	$139	$97
Revenues over (under) Expenditures:	-$80,610	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	89.02%	154.72%	134.45%
Ending Fund Balance for FY 02:	$332,389	$612,355	$326,950
Per Capita Ending Fund Balance:	$266	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$311,154	$58,463	$
Total Unreserved Funds:	$21,235	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$20,000	$111,050	$
Per Capita Debt:	$16	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Newmansville Township and Road & Bridge

Unit Code: 009/070/01 **County:** CASS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $92,400

Equalized Assessed Valuation: $2,076,861

Population: 64

Employees:

Full Time:

Part Time: 11

Salaries Paid: $11,495

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$69,254	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,082	$261	$197
Revenue Collected During FY 02:	$29,253	$102,229	$96,666
Expenditures During FY 02:	$35,464	$94,493	$84,392
Per Capita Revenue:	$457	$201	$167
Per Capita Expenditures:	$554	$185	$145
Revenues over (under) Expenditures:	-$6,211	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	180.25%	173.38%	143.48%
Ending Fund Balance for FY 02:	$63,923	$140,871	$125,135
Per Capita Ending Fund Balance:	$999	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$63,923	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Newton Township and Road & Bridge

Unit Code: 098/160/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$77,044
Equalized Assessed Valuation:	$7,864,572
Population:	420
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$33,951

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$25,984**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$62**	$261	$197
Revenue Collected During FY 02:	**$106,850**	$102,229	$96,666
Expenditures During FY 02:	**$91,141**	$94,493	$84,392
Per Capita Revenue:	**$254**	$201	$167
Per Capita Expenditures:	**$217**	$185	$145
Revenues over (under) Expenditures:	**$15,709**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**45.75%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$41,693**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$99**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$41,693**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Newtown Township and Road & Bridge

Unit Code: 053/170/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$142,824
Equalized Assessed Valuation:	$10,388,211
Population:	723
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$42,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$659,398**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$912**	$261	$197
Revenue Collected During FY 02:	**$105,453**	$102,229	$96,666
Expenditures During FY 02:	**$118,029**	$94,493	$84,392
Per Capita Revenue:	**$146**	$201	$167
Per Capita Expenditures:	**$163**	$185	$145
Revenues over (under) Expenditures:	**-$12,576**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**548.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$646,822**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$895**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$646,822**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Niantic Township and Road & Bridge

Unit Code: 055/120/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $141,450

Equalized Assessed Valuation: $11,338,514

Population: 896

Employees:

Full Time:

Part Time: 10

Salaries Paid: $32,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$113,115	$132,087	$115,301
Per Capita Beginning Fund Balance:	$126	$261	$197
Revenue Collected During FY 02:	$109,595	$102,229	$96,666
Expenditures During FY 02:	$97,845	$94,493	$84,392
Per Capita Revenue:	$122	$201	$167
Per Capita Expenditures:	$109	$185	$145
Revenues over (under) Expenditures:	$11,750	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	127.62%	173.38%	143.48%
Ending Fund Balance for FY 02:	$124,865	$140,871	$125,135
Per Capita Ending Fund Balance:	$139	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$141,619	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$24,811	$11,411	$
Per Capita Debt:	$28	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Niles Township

Unit Code: 016/140/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,343,928
Equalized Assessed Valuation:	$2,950,653,506
Population:	102,638
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$346,231

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,496,953**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$15**	$193	$127
Revenue Collected During FY 02:	**$1,298,330**	$519,735	$239,027
Expenditures During FY 02:	**$1,640,368**	$528,318	$227,555
Per Capita Revenue:	**$13**	$139	$101
Per Capita Expenditures:	**$16**	$139	$97
Revenues over (under) Expenditures:	**-$342,038**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**70.41%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,154,915**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$11**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,154,915**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nilwood Township and Road & Bridge

Unit Code: 056/150/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $8,608,719

Population: 300

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $34,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$74,014**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$247**	$193	$127
Revenue Collected During FY 02:	**$136,207**	$519,735	$239,027
Expenditures During FY 02:	**$174,173**	$528,318	$227,555
Per Capita Revenue:	**$454**	$139	$101
Per Capita Expenditures:	**$581**	$139	$97
Revenues over (under) Expenditures:	**-$37,966**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**52.27%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$91,048**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$303**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$55,000**	$58,463	$
Total Unreserved Funds:	**$36,048**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$55,000**	$111,050	$
Per Capita Debt:	**$183**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nixon Township and Road & Bridge

Unit Code: 020/060/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$204,295
Equalized Assessed Valuation:	$10,873,618
Population:	579
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$48,306

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$224,567	$584,149	$314,809
Per Capita Beginning Fund Balance:	$388	$193	$127
Revenue Collected During FY 02:	$126,724	$519,735	$239,027
Expenditures During FY 02:	$138,200	$528,318	$227,555
Per Capita Revenue:	$219	$139	$101
Per Capita Expenditures:	$239	$139	$97
Revenues over (under) Expenditures:	-$11,476	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	154.19%	154.72%	134.45%
Ending Fund Balance for FY 02:	$213,091	$612,355	$326,950
Per Capita Ending Fund Balance:	$368	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$213,091	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Noble Township and Road & Bridge

Unit Code: 080/070/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$124,780
Equalized Assessed Valuation:	$10,996,076
Population:	2,100
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$48,240

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$91,449**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$44**	$261	$197
Revenue Collected During FY 02:	**$131,249**	$102,229	$96,666
Expenditures During FY 02:	**$125,836**	$94,493	$84,392
Per Capita Revenue:	**$62**	$201	$167
Per Capita Expenditures:	**$60**	$185	$145
Revenues over (under) Expenditures:	**$5,413**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**76.97%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$96,862**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$46**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$35,106**	$17,949	$
Total Unreserved Funds:	**$61,756**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$40,036**	$11,411	$
Per Capita Debt:	**$19**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nokomis Township and Road & Bridge

Unit Code: 068/100/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $254,983

Equalized Assessed Valuation: $18,098,932

Population: 3,079

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $82,228

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$251,157	$584,149	$314,809
Per Capita Beginning Fund Balance:	$82	$193	$127
Revenue Collected During FY 02:	$205,755	$519,735	$239,027
Expenditures During FY 02:	$180,622	$528,318	$227,555
Per Capita Revenue:	$67	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	$25,133	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	152.97%	154.72%	134.45%
Ending Fund Balance for FY 02:	$276,290	$612,355	$326,950
Per Capita Ending Fund Balance:	$90	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$276,290	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Nora Township and Road & Bridge

Unit Code: 043/110/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$102,516
Equalized Assessed Valuation:	$7,165,273
Population:	404
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$24,817

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$72,857**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$180**	$261	$197
Revenue Collected During FY 02:	**$84,728**	$102,229	$96,666
Expenditures During FY 02:	**$82,073**	$94,493	$84,392
Per Capita Revenue:	**$210**	$201	$167
Per Capita Expenditures:	**$203**	$185	$145
Revenues over (under) Expenditures:	**$2,655**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**92.01%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$75,512**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$187**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$47,416**	$17,949	$
Total Unreserved Funds:	**$28,096**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Normal Township and Road & Bridge

Unit Code: 064/250/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $922,720

Equalized Assessed Valuation: $506,363,258

Population: 50,000

Employees:

Full Time: 7

Part Time: 15

Salaries Paid: $346,513

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$964,579**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$19**	$193	$127
Revenue Collected During FY 02:	**$849,082**	$519,735	$239,027
Expenditures During FY 02:	**$823,918**	$528,318	$227,555
Per Capita Revenue:	**$17**	$139	$101
Per Capita Expenditures:	**$16**	$139	$97
Revenues over (under) Expenditures:	**$25,164**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**120.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$989,743**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$20**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$989,743**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Norman Township and Road & Bridge

Unit Code: 032/140/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $71,990

Equalized Assessed Valuation: $14,286,098

Population: 210

Employees:

Full Time:

Part Time: 6

Salaries Paid: $15,837

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$103,759	$132,087	$115,301
Per Capita Beginning Fund Balance:	$494	$261	$197
Revenue Collected During FY 02:	$69,478	$102,229	$96,666
Expenditures During FY 02:	$71,990	$94,493	$84,392
Per Capita Revenue:	$331	$201	$167
Per Capita Expenditures:	$343	$185	$145
Revenues over (under) Expenditures:	-$2,512	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	140.64%	173.38%	143.48%
Ending Fund Balance for FY 02:	$101,247	$140,871	$125,135
Per Capita Ending Fund Balance:	$482	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,872	$17,949	$
Total Unreserved Funds:	$28,375	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: North Fork Township and Road & Bridge

Unit Code: 030/070/01 **County:** GALLATIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$71,350
Equalized Assessed Valuation:	$6,279,069
Population:	540
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$6,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,604**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$114**	$261	$197
Revenue Collected During FY 02:	**$64,478**	$102,229	$96,666
Expenditures During FY 02:	**$57,415**	$94,493	$84,392
Per Capita Revenue:	**$119**	$201	$167
Per Capita Expenditures:	**$106**	$185	$145
Revenues over (under) Expenditures:	**$7,063**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**119.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$68,668**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$127**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$48,012**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,656**	$11,411	$
Per Capita Debt:	**$38**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: North Henderson Township and Road & Bridge

Unit Code: 066/090/01 **County:** MERCER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$265,392
Equalized Assessed Valuation:	$7,360,482
Population:	444
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$28,025

Blended Component Units

Number Submitted = 2

North Henderson Township
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$152,816**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$344**	$193	$127
Revenue Collected During FY 02:	**$99,533**	$519,735	$239,027
Expenditures During FY 02:	**$75,881**	$528,318	$227,555
Per Capita Revenue:	**$224**	$139	$101
Per Capita Expenditures:	**$171**	$139	$97
Revenues over (under) Expenditures:	**$23,652**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**232.56%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$176,468**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$397**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$176,466**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: North Litchfield Township and Road & Bridge

Unit Code: 068/110/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$346,950
Equalized Assessed Valuation:	$54,995,493
Population:	5,135
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$110,174

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$270,178**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$53**	$193	$127
Revenue Collected During FY 02:	**$290,376**	$519,735	$239,027
Expenditures During FY 02:	**$228,805**	$528,318	$227,555
Per Capita Revenue:	**$57**	$139	$101
Per Capita Expenditures:	**$45**	$139	$97
Revenues over (under) Expenditures:	**$61,571**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**144.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$331,749**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$65**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$331,750**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: North Muddy Township and Road & Bridge

Unit Code: 040/060/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $135,676

Equalized Assessed Valuation: $9,515,900

Population: 765

Employees:

Full Time:

Part Time: 11

Salaries Paid: $45,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$136,904**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$179**	$261	$197
Revenue Collected During FY 02:	**$221,374**	$102,229	$96,666
Expenditures During FY 02:	**$212,938**	$94,493	$84,392
Per Capita Revenue:	**$289**	$201	$167
Per Capita Expenditures:	**$278**	$185	$145
Revenues over (under) Expenditures:	**$8,436**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**68.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$145,340**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$190**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$145,340**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$96,070**	$11,411	$
Per Capita Debt:	**$126**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: North Okaw Township and Road & Bridge

Unit Code: 015/090/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $245,659

Equalized Assessed Valuation: $17,482,809

Population: 918

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $59,904

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$44,211**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$48**	$193	$127
Revenue Collected During FY 02:	**$254,060**	$519,735	$239,027
Expenditures During FY 02:	**$245,659**	$528,318	$227,555
Per Capita Revenue:	**$277**	$139	$101
Per Capita Expenditures:	**$268**	$139	$97
Revenues over (under) Expenditures:	**$8,401**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**49.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$122,612**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$134**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$3,701**	$58,463	$
Total Unreserved Funds:	**$118,911**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$239,516**	$111,050	$
Per Capita Debt:	**$261**	$19	$
General Obligation Debt over EAV:	**0.80%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: North Palmyra Township and Road & Bridge

Unit Code: 056/170/01 **County:** MACOUPIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $237,458

Equalized Assessed Valuation: $10,252,698

Population: 974

Employees:

Full Time:

Part Time: 9

Salaries Paid: $23,950

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$250,325	$584,149	$314,809
Per Capita Beginning Fund Balance:	$257	$193	$127
Revenue Collected During FY 02:	$130,248	$519,735	$239,027
Expenditures During FY 02:	$111,872	$528,318	$227,555
Per Capita Revenue:	$134	$139	$101
Per Capita Expenditures:	$115	$139	$97
Revenues over (under) Expenditures:	$18,376	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	240.19%	154.72%	134.45%
Ending Fund Balance for FY 02:	$268,701	$612,355	$326,950
Per Capita Ending Fund Balance:	$276	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$122,000	$58,463	$
Total Unreserved Funds:	$146,701	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Northeast Township and Road & Bridge

Unit Code: 001/180/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $157,531

Equalized Assessed Valuation: $10,490,500

Population: 949

Employees:

Full Time:

Part Time: 3

Salaries Paid: $24,678

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$147,392**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$155**	$261	$197
Revenue Collected During FY 02:	**$119,129**	$102,229	$96,666
Expenditures During FY 02:	**$118,407**	$94,493	$84,392
Per Capita Revenue:	**$126**	$201	$167
Per Capita Expenditures:	**$125**	$185	$145
Revenues over (under) Expenditures:	**$722**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**125.09%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$148,114**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$156**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$65,781**	$17,949	$
Total Unreserved Funds:	**$81,611**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Northern Township and Road & Bridge

Unit Code: 028/100/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $86,900

Equalized Assessed Valuation: $3,388,523

Population: 458

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $30,490

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$36,930**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$81**	$261	$197
Revenue Collected During FY 02:	**$80,851**	$102,229	$96,666
Expenditures During FY 02:	**$67,778**	$94,493	$84,392
Per Capita Revenue:	**$177**	$201	$167
Per Capita Expenditures:	**$148**	$185	$145
Revenues over (under) Expenditures:	**$13,073**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**73.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$50,003**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$109**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$50,003**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,960**	$11,411	$
Per Capita Debt:	**$9**	$23	$
General Obligation Debt over EAV:	**0.12%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Northfield Township and Road & Bridge

Unit Code: 016/150/01 **County:** COOK

Fiscal Year End: 2/28/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $3,093,145

Equalized Assessed Valuation: $3,249,118,719

Population: 82,880

Employees:

Full Time: 13

Part Time: 11

Salaries Paid: $703,259

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,117,628	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$1,979,602	$519,735	$239,027
Expenditures During FY 02:	$2,496,922	$528,318	$227,555
Per Capita Revenue:	$24	$139	$101
Per Capita Expenditures:	$30	$139	$97
Revenues over (under) Expenditures:	-$517,320	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	104.14%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,600,308	$612,355	$326,950
Per Capita Ending Fund Balance:	$31	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,600,308	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$3,416,804	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$41	$2	$
Revenue Collected During FY 02:	$341,152	$10,133	$
Expenditures During FY 02:	$189,120	$10,567	$
Per Capita Revenue:	$4	$1	$
Per Capita Expenditures:	$2	$1	$
Operating Income (loss):	$152,032	-$434	$
Ratio of Retained Earnings to Expenditures:	1887.07%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$3,568,836	$34,227	$
Per Capita Ending Retained Earnings:	$43	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Northville Township and Road & Bridge

Unit Code: 050/230/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $378,920

Equalized Assessed Valuation: $123,392,959

Population: 4,606

Employees:

Full Time:

Part Time: 15

Salaries Paid: $55,403

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$342,634	$584,149	$314,809
Per Capita Beginning Fund Balance:	$74	$193	$127
Revenue Collected During FY 02:	$247,222	$519,735	$239,027
Expenditures During FY 02:	$235,911	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$51	$139	$97
Revenues over (under) Expenditures:	$11,311	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	150.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$353,945	$612,355	$326,950
Per Capita Ending Fund Balance:	$77	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$353,945	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Norton Township and Road & Bridge

Unit Code: 046/090/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $149,609

Equalized Assessed Valuation: $18,979,121

Population: 1,067

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $33,543

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$108,446**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$102**	$261	$197
Revenue Collected During FY 02:	**$166,051**	$102,229	$96,666
Expenditures During FY 02:	**$157,504**	$94,493	$84,392
Per Capita Revenue:	**$156**	$201	$167
Per Capita Expenditures:	**$148**	$185	$145
Revenues over (under) Expenditures:	**$8,547**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**74.28%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$116,993**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$110**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$116,993**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$70,612**	$11,411	$
Per Capita Debt:	**$66**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Norwood Park Township and Road & Bridge

Unit Code: 016/160/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $1,142,000

Equalized Assessed Valuation: $532,524,791

Population: 26,176

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $253,483

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,072,858	$584,149	$314,809
Per Capita Beginning Fund Balance:	$41	$193	$127
Revenue Collected During FY 02:	$630,039	$519,735	$239,027
Expenditures During FY 02:	$680,311	$528,318	$227,555
Per Capita Revenue:	$24	$139	$101
Per Capita Expenditures:	$26	$139	$97
Revenues over (under) Expenditures:	-$50,272	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	152.62%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,038,286	$612,355	$326,950
Per Capita Ending Fund Balance:	$40	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,038,286	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Nunda Township and Road & Bridge

Unit Code: 063/140/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,585,245
Equalized Assessed Valuation:	$890,050,177
Population:	35,104
Employees:	
Full Time:	25
Part Time:	28
Salaries Paid:	$903,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,585,299**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$45**	$193	$127
Revenue Collected During FY 02:	**$2,808,785**	$519,735	$239,027
Expenditures During FY 02:	**$2,704,489**	$528,318	$227,555
Per Capita Revenue:	**$80**	$139	$101
Per Capita Expenditures:	**$77**	$139	$97
Revenues over (under) Expenditures:	**$104,296**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**68.72%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,858,410**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$53**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$248,736**	$58,463	$
Total Unreserved Funds:	**$1,609,674**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$107,387**	$111,050	$
Per Capita Debt:	**$3**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oak Park Township

Unit Code: 016/170/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,169,350
Equalized Assessed Valuation:	$741,846,787
Population:	55,000
Employees:	
Full Time:	35
Part Time:	17
Salaries Paid:	$1,428,731

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$2,668,875**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$49**	$193	$127
Revenue Collected During FY 02:	**$4,072,561**	$519,735	$239,027
Expenditures During FY 02:	**$3,763,660**	$528,318	$227,555
Per Capita Revenue:	**$74**	$139	$101
Per Capita Expenditures:	**$68**	$139	$97
Revenues over (under) Expenditures:	**$308,901**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**79.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$2,976,702**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$54**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$50,433**	$58,463	$
Total Unreserved Funds:	**$2,926,269**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,790**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oakdale Township and Road & Bridge

Unit Code: 095/110/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $194,310

Equalized Assessed Valuation: $5,240,890

Population: 643

Employees:

Full Time:

Part Time: 11

Salaries Paid: $17,799

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$126,471	$132,087	$115,301
Per Capita Beginning Fund Balance:	$197	$261	$197
Revenue Collected During FY 02:	$76,944	$102,229	$96,666
Expenditures During FY 02:	$84,146	$94,493	$84,392
Per Capita Revenue:	$120	$201	$167
Per Capita Expenditures:	$131	$185	$145
Revenues over (under) Expenditures:	-$7,202	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	141.88%	173.38%	143.48%
Ending Fund Balance for FY 02:	$119,388	$140,871	$125,135
Per Capita Ending Fund Balance:	$186	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$69,891	$17,949	$
Total Unreserved Funds:	$49,367	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oakland Township and Road & Bridge

Unit Code: 084/110/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2002

Accounting Method: Combination

Appropriation or Budget: $91,939

Equalized Assessed Valuation: $2,283,510

Population: 201

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $21,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$94,736	$132,087	$115,301
Per Capita Beginning Fund Balance:	$471	$261	$197
Revenue Collected During FY 02:	$59,803	$102,229	$96,666
Expenditures During FY 02:	$53,755	$94,493	$84,392
Per Capita Revenue:	$298	$201	$167
Per Capita Expenditures:	$267	$185	$145
Revenues over (under) Expenditures:	$6,048	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	187.49%	173.38%	143.48%
Ending Fund Balance for FY 02:	$100,784	$140,871	$125,135
Per Capita Ending Fund Balance:	$501	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,008	$17,949	$
Total Unreserved Funds:	$95,776	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$6,647	$11,411	$
Per Capita Debt:	$33	$23	$
General Obligation Debt over EAV:	0.29%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oakley Township and Road & Bridge

Unit Code: 055/130/01 **County:** MACON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$281,545
Equalized Assessed Valuation:	$16,353,230
Population:	1,133
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$67,234

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$137,458**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$121**	$193	$127
Revenue Collected During FY 02:	**$194,436**	$519,735	$239,027
Expenditures During FY 02:	**$185,344**	$528,318	$227,555
Per Capita Revenue:	**$172**	$139	$101
Per Capita Expenditures:	**$164**	$139	$97
Revenues over (under) Expenditures:	**$9,092**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**79.07%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$146,550**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$129**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$146,550**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$50,907**	$111,050	$
Per Capita Debt:	**$45**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oakwood Township and Road & Bridge

Unit Code: 092/140/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$517,269
Equalized Assessed Valuation:	$33,251,144
Population:	3,763
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$74,380

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$327,967**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$87**	$193	$127
Revenue Collected During FY 02:	**$570,410**	$519,735	$239,027
Expenditures During FY 02:	**$481,662**	$528,318	$227,555
Per Capita Revenue:	**$152**	$139	$101
Per Capita Expenditures:	**$128**	$139	$97
Revenues over (under) Expenditures:	**$88,748**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**86.52%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$416,715**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$111**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$416,715**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oblong Township and Road & Bridge

Unit Code: 017/070/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$302,075
Equalized Assessed Valuation:	$19,417,500
Population:	2,918
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$108,766

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$332,067	$584,149	$314,809
Per Capita Beginning Fund Balance:	$114	$193	$127
Revenue Collected During FY 02:	$284,493	$519,735	$239,027
Expenditures During FY 02:	$273,550	$528,318	$227,555
Per Capita Revenue:	$97	$139	$101
Per Capita Expenditures:	$94	$139	$97
Revenues over (under) Expenditures:	$10,943	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	125.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$343,009	$612,355	$326,950
Per Capita Ending Fund Balance:	$118	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$343,009	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$37,556	$111,050	$
Per Capita Debt:	$13	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oconee Township and Road & Bridge

Unit Code: 086/110/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $211,635

Equalized Assessed Valuation: $8,837,627

Population: 848

Employees:

Full Time:

Part Time: 11

Salaries Paid: $36,403

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$242,076	$584,149	$314,809
Per Capita Beginning Fund Balance:	$285	$193	$127
Revenue Collected During FY 02:	$154,139	$519,735	$239,027
Expenditures During FY 02:	$276,688	$528,318	$227,555
Per Capita Revenue:	$182	$139	$101
Per Capita Expenditures:	$326	$139	$97
Revenues over (under) Expenditures:	-$122,549	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	64.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$179,297	$612,355	$326,950
Per Capita Ending Fund Balance:	$211	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$179,297	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$23,989	$111,050	$
Per Capita Debt:	$28	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Odell Township and Road & Bridge

Unit Code: 053/180/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$241,719
Equalized Assessed Valuation:	$14,326,550
Population:	1,300
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,557

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$313,706**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$241**	$193	$127
Revenue Collected During FY 02:	**$104,693**	$519,735	$239,027
Expenditures During FY 02:	**$197,296**	$528,318	$227,555
Per Capita Revenue:	**$81**	$139	$101
Per Capita Expenditures:	**$152**	$139	$97
Revenues over (under) Expenditures:	**-$92,603**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**112.07%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$221,103**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$170**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$221,103**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Odin Township and Road & Bridge

Unit Code: 058/090/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$179,920
Equalized Assessed Valuation:	$7,623,379
Population:	1,711
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$30,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$170,773**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$100**	$261	$197
Revenue Collected During FY 02:	**$94,480**	$102,229	$96,666
Expenditures During FY 02:	**$97,079**	$94,493	$84,392
Per Capita Revenue:	**$55**	$201	$167
Per Capita Expenditures:	**$57**	$185	$145
Revenues over (under) Expenditures:	**-$2,599**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**173.23%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$168,174**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$98**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$168,174**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: O'Fallon Township and Road & Bridge

Unit Code: 088/150/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,411,465
Equalized Assessed Valuation:	$263,418,976
Population:	21,859
Employees:	
Full Time:	14
Part Time:	16
Salaries Paid:	$285,164

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,517,876	$584,149	$314,809
Per Capita Beginning Fund Balance:	$69	$193	$127
Revenue Collected During FY 02:	$1,176,059	$519,735	$239,027
Expenditures During FY 02:	$712,757	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$33	$139	$97
Revenues over (under) Expenditures:	$463,302	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	277.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,981,178	$612,355	$326,950
Per Capita Ending Fund Balance:	$91	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,000	$58,463	$
Total Unreserved Funds:	$1,831,178	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ogden Township and Road & Bridge

Unit Code: 010/170/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$505,397
Equalized Assessed Valuation:	$26,464,013
Population:	1,601
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$53,484

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$375,463**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$235**	$193	$127
Revenue Collected During FY 02:	**$216,701**	$519,735	$239,027
Expenditures During FY 02:	**$249,408**	$528,318	$227,555
Per Capita Revenue:	**$135**	$139	$101
Per Capita Expenditures:	**$156**	$139	$97
Revenues over (under) Expenditures:	**-$32,707**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**137.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$342,756**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$214**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$342,756**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ohio Township and Road & Bridge

Unit Code: 006/190/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $204,000

Equalized Assessed Valuation: $12,287,453

Population: 897

Employees:

Full Time:

Part Time: 8

Salaries Paid: $25,054

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$277,362	$584,149	$314,809
Per Capita Beginning Fund Balance:	$309	$193	$127
Revenue Collected During FY 02:	$137,288	$519,735	$239,027
Expenditures During FY 02:	$332,877	$528,318	$227,555
Per Capita Revenue:	$153	$139	$101
Per Capita Expenditures:	$371	$139	$97
Revenues over (under) Expenditures:	-$195,589	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	24.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$81,773	$612,355	$326,950
Per Capita Ending Fund Balance:	$91	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$81,773	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ohio Grove Township and Road & Bridge

Unit Code: 066/100/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $172,550

Equalized Assessed Valuation: $9,457,213

Population: 302

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $28,544

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$212,073	$132,087	$115,301
Per Capita Beginning Fund Balance:	$702	$261	$197
Revenue Collected During FY 02:	$113,191	$102,229	$96,666
Expenditures During FY 02:	$126,491	$94,493	$84,392
Per Capita Revenue:	$375	$201	$167
Per Capita Expenditures:	$419	$185	$145
Revenues over (under) Expenditures:	-$13,300	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	157.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$198,773	$140,871	$125,135
Per Capita Ending Fund Balance:	$658	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$38,681	$17,949	$
Total Unreserved Funds:	$7,531,264	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Okaw Township and Road & Bridge

Unit Code: 086/120/01 **County:** SHELBY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$157,251
Equalized Assessed Valuation:	$14,495,902
Population:	857
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$24,318

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$137,654**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$161**	$261	$197
Revenue Collected During FY 02:	**$112,117**	$102,229	$96,666
Expenditures During FY 02:	**$86,156**	$94,493	$84,392
Per Capita Revenue:	**$131**	$201	$167
Per Capita Expenditures:	**$101**	$185	$145
Revenues over (under) Expenditures:	**$25,961**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**189.91%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$163,615**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$191**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$163,615**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$15,698**	$11,411	$
Per Capita Debt:	**$18**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Okawville Township and Road & Bridge

Unit Code: 095/120/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$137,008
Equalized Assessed Valuation:	$20,027,872
Population:	1,909
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$26,659

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$106,203**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$56**	$261	$197
Revenue Collected During FY 02:	**$115,070**	$102,229	$96,666
Expenditures During FY 02:	**$97,884**	$94,493	$84,392
Per Capita Revenue:	**$60**	$201	$167
Per Capita Expenditures:	**$51**	$185	$145
Revenues over (under) Expenditures:	**$17,186**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**126.06%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$123,389**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$65**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$28,000**	$17,949	$
Total Unreserved Funds:	**$95,389**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Old Ripley Township and Road & Bridge

Unit Code: 003/060/01 **County:** BOND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$216,630
Equalized Assessed Valuation:	$7,272,383
Population:	781
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$37,717

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$93,618**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$120**	$193	$127
Revenue Collected During FY 02:	**$87,388**	$519,735	$239,027
Expenditures During FY 02:	**$82,572**	$528,318	$227,555
Per Capita Revenue:	**$112**	$139	$101
Per Capita Expenditures:	**$106**	$139	$97
Revenues over (under) Expenditures:	**$4,816**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**119.21%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$98,434**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$126**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$98,434**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Olio Township and Road & Bridge

Unit Code: 102/110/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$301,755
Equalized Assessed Valuation:	$53,513,197
Population:	4,800
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$54,398

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$667,091**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$139**	$193	$127
Revenue Collected During FY 02:	**$361,120**	$519,735	$239,027
Expenditures During FY 02:	**$607,635**	$528,318	$227,555
Per Capita Revenue:	**$75**	$139	$101
Per Capita Expenditures:	**$127**	$139	$97
Revenues over (under) Expenditures:	**-$246,515**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**69.22%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$420,576**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$88**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$420,576**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Olney Township and Road & Bridge

Unit Code: 080/080/01 **County:** RICHLAND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$711,317
Equalized Assessed Valuation:	$100,391,114
Population:	9,883
Employees:	
Full Time:	6
Part Time:	8
Salaries Paid:	$129,223

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$440,921	$584,149	$314,809
Per Capita Beginning Fund Balance:	$45	$193	$127
Revenue Collected During FY 02:	$315,171	$519,735	$239,027
Expenditures During FY 02:	$414,313	$528,318	$227,555
Per Capita Revenue:	$32	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	-$99,142	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	82.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$341,779	$612,355	$326,950
Per Capita Ending Fund Balance:	$35	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$341,779	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Omaha Township and Road & Bridge

Unit Code: 030/080/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $32,190

Equalized Assessed Valuation: $2,685,631

Population: 489

Employees:

Full Time:

Part Time: 4

Salaries Paid: $11,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$84,475	$132,087	$115,301
Per Capita Beginning Fund Balance:	$173	$261	$197
Revenue Collected During FY 02:	$48,272	$102,229	$96,666
Expenditures During FY 02:	$46,062	$94,493	$84,392
Per Capita Revenue:	$99	$201	$167
Per Capita Expenditures:	$94	$185	$145
Revenues over (under) Expenditures:	$2,210	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	188.19%	173.38%	143.48%
Ending Fund Balance for FY 02:	$86,686	$140,871	$125,135
Per Capita Ending Fund Balance:	$177	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$86,686	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Omega Township and Road & Bridge

Unit Code: 058/100/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $87,526

Equalized Assessed Valuation: $2,922,638

Population: 471

Employees:

Full Time:

Part Time: 15

Salaries Paid: $21,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$47,296**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$100**	$261	$197
Revenue Collected During FY 02:	**$56,356**	$102,229	$96,666
Expenditures During FY 02:	**$48,278**	$94,493	$84,392
Per Capita Revenue:	**$120**	$201	$167
Per Capita Expenditures:	**$103**	$185	$145
Revenues over (under) Expenditures:	**$8,078**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**114.70%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$55,374**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$118**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$55,374**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Omphghent Township and Road & Bridge

Unit Code: 057/190/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $259,295

Equalized Assessed Valuation: $20,903,377

Population: 2,000

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $63,421

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$223,274	$584,149	$314,809
Per Capita Beginning Fund Balance:	$112	$193	$127
Revenue Collected During FY 02:	$182,497	$519,735	$239,027
Expenditures During FY 02:	$148,137	$528,318	$227,555
Per Capita Revenue:	$91	$139	$101
Per Capita Expenditures:	$74	$139	$97
Revenues over (under) Expenditures:	$34,360	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	173.92%	154.72%	134.45%
Ending Fund Balance for FY 02:	$257,634	$612,355	$326,950
Per Capita Ending Fund Balance:	$129	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$257,634	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$51,687	$111,050	$
Per Capita Debt:	$26	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Onarga Township and Road & Bridge

Unit Code: 038/200/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $179,996

Equalized Assessed Valuation: $18,102,904

Population: 1,844

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $32,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$265,359	$132,087	$115,301
Per Capita Beginning Fund Balance:	$144	$261	$197
Revenue Collected During FY 02:	$225,284	$102,229	$96,666
Expenditures During FY 02:	$196,253	$94,493	$84,392
Per Capita Revenue:	$122	$201	$167
Per Capita Expenditures:	$106	$185	$145
Revenues over (under) Expenditures:	$29,031	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	145.05%	173.38%	143.48%
Ending Fund Balance for FY 02:	$284,659	$140,871	$125,135
Per Capita Ending Fund Balance:	$154	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$284,389	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oneco Township and Road & Bridge

Unit Code: 089/110/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$
Equalized Assessed Valuation:	$14,855,738
Population:	1,345
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,815

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$83,641	$132,087	$115,301
Per Capita Beginning Fund Balance:	$62	$261	$197
Revenue Collected During FY 02:	$113,880	$102,229	$96,666
Expenditures During FY 02:	$83,218	$94,493	$84,392
Per Capita Revenue:	$85	$201	$167
Per Capita Expenditures:	$62	$185	$145
Revenues over (under) Expenditures:	$30,662	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	137.35%	173.38%	143.48%
Ending Fund Balance for FY 02:	$114,303	$140,871	$125,135
Per Capita Ending Fund Balance:	$85	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$114,303	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ontario Township and Road & Bridge

Unit Code: 048/130/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $180,140

Equalized Assessed Valuation: $15,590,991

Population: 1,047

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $47,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,866**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$151**	$261	$197
Revenue Collected During FY 02:	**$101,671**	$102,229	$96,666
Expenditures During FY 02:	**$162,773**	$94,493	$84,392
Per Capita Revenue:	**$97**	$201	$167
Per Capita Expenditures:	**$155**	$185	$145
Revenues over (under) Expenditures:	**-$61,102**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**59.45%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$96,764**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$92**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$96,762**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ophir Township and Road & Bridge

Unit Code: 050/240/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $297,910

Equalized Assessed Valuation: $12,976,446

Population: 582

Employees:

Full Time:

Part Time: 14

Salaries Paid: $34,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$178,248	$584,149	$314,809
Per Capita Beginning Fund Balance:	$306	$193	$127
Revenue Collected During FY 02:	$130,430	$519,735	$239,027
Expenditures During FY 02:	$122,844	$528,318	$227,555
Per Capita Revenue:	$224	$139	$101
Per Capita Expenditures:	$211	$139	$97
Revenues over (under) Expenditures:	$7,586	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	151.28%	154.72%	134.45%
Ending Fund Balance for FY 02:	$185,834	$612,355	$326,950
Per Capita Ending Fund Balance:	$319	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$185,834	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$17,290	$111,050	$
Per Capita Debt:	$30	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oquawka Township and Road & Bridge

Unit Code: 036/070/01 **County:** HENDERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$64,042
Equalized Assessed Valuation:	$13,899,629
Population:	2,350
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$12,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$136,271**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$58**	$261	$197
Revenue Collected During FY 02:	**$80,761**	$102,229	$96,666
Expenditures During FY 02:	**$64,201**	$94,493	$84,392
Per Capita Revenue:	**$34**	$201	$167
Per Capita Expenditures:	**$27**	$185	$145
Revenues over (under) Expenditures:	**$16,560**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**238.05%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$152,831**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$65**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ora Township and Road & Bridge

Unit Code: 039/120/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$83,650
Equalized Assessed Valuation:	$3,338,713
Population:	427
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$7,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$106,133**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$249**	$261	$197
Revenue Collected During FY 02:	**$69,981**	$102,229	$96,666
Expenditures During FY 02:	**$68,375**	$94,493	$84,392
Per Capita Revenue:	**$164**	$201	$167
Per Capita Expenditures:	**$160**	$185	$145
Revenues over (under) Expenditures:	**$1,606**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**157.32%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$107,565**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$252**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$110,731**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oran Township and Road & Bridge

Unit Code: 054/130/01 **County:** LOGAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$160,495
Equalized Assessed Valuation:	$9,843,638
Population:	437
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$31,761

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$203,790**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$466**	$261	$197
Revenue Collected During FY 02:	**$93,984**	$102,229	$96,666
Expenditures During FY 02:	**$76,337**	$94,493	$84,392
Per Capita Revenue:	**$215**	$201	$167
Per Capita Expenditures:	**$175**	$185	$145
Revenues over (under) Expenditures:	**$17,647**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**290.08%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$221,437**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$507**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$3,876**	$17,949	$
Total Unreserved Funds:	**$217,561**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 048/140/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$155,490
Equalized Assessed Valuation:	$8,725,851
Population:	650
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$16,601

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$321,083**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$494**	$261	$197
Revenue Collected During FY 02:	**$101,507**	$102,229	$96,666
Expenditures During FY 02:	**$95,635**	$94,493	$84,392
Per Capita Revenue:	**$156**	$201	$167
Per Capita Expenditures:	**$147**	$185	$145
Revenues over (under) Expenditures:	**$5,872**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**137.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$131,043**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$202**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,500**	$17,949	$
Total Unreserved Funds:	**$112,543**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Orange Township and Road & Bridge

Unit Code: 012/110/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$69,941
Equalized Assessed Valuation:	$4,207,540
Population:	257
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$33,767

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$91,256	$132,087	$115,301
Per Capita Beginning Fund Balance:	$355	$261	$197
Revenue Collected During FY 02:	$103,016	$102,229	$96,666
Expenditures During FY 02:	$96,874	$94,493	$84,392
Per Capita Revenue:	$401	$201	$167
Per Capita Expenditures:	$377	$185	$145
Revenues over (under) Expenditures:	$6,142	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	100.54%	173.38%	143.48%
Ending Fund Balance for FY 02:	$97,398	$140,871	$125,135
Per Capita Ending Fund Balance:	$379	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$95,340	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Orchard Township and Road & Bridge

Unit Code: 096/180/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$136,817
Equalized Assessed Valuation:	$3,245,696
Population:	534
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$20,829

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$121,660**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$228**	$261	$197
Revenue Collected During FY 02:	**$92,931**	$102,229	$96,666
Expenditures During FY 02:	**$78,831**	$94,493	$84,392
Per Capita Revenue:	**$174**	$201	$167
Per Capita Expenditures:	**$148**	$185	$145
Revenues over (under) Expenditures:	**$14,100**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**172.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$135,760**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$254**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$135,760**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oregon-Nashua Township and Road & Bridge

Unit Code: 071/180/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $487,470

Equalized Assessed Valuation: $66,877,937

Population: 6,191

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $75,547

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$679,552**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$110**	$193	$127
Revenue Collected During FY 02:	**$381,630**	$519,735	$239,027
Expenditures During FY 02:	**$330,574**	$528,318	$227,555
Per Capita Revenue:	**$62**	$139	$101
Per Capita Expenditures:	**$53**	$139	$97
Revenues over (under) Expenditures:	**$51,056**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**221.01%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$730,608**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$118**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$570,000**	$58,463	$
Total Unreserved Funds:	**$160,608**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Orel Township and Road & Bridge

Unit Code: 096/190/01 **County:** WAYNE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$87,961
Equalized Assessed Valuation:	$10,865,381
Population:	1,523
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$26,410

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,406**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$103**	$261	$197
Revenue Collected During FY 02:	**$94,767**	$102,229	$96,666
Expenditures During FY 02:	**$59,738**	$94,493	$84,392
Per Capita Revenue:	**$62**	$201	$167
Per Capita Expenditures:	**$39**	$185	$145
Revenues over (under) Expenditures:	**$35,029**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**322.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$192,435**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$126**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$192,435**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Orion Township and Road & Bridge

Unit Code: 029/190/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$319,168
Equalized Assessed Valuation:	$13,428,257
Population:	1,105
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$28,570

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$291,646	$584,149	$314,809
Per Capita Beginning Fund Balance:	$264	$193	$127
Revenue Collected During FY 02:	$131,304	$519,735	$239,027
Expenditures During FY 02:	$107,958	$528,318	$227,555
Per Capita Revenue:	$119	$139	$101
Per Capita Expenditures:	$98	$139	$97
Revenues over (under) Expenditures:	$23,346	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	291.77%	154.72%	134.45%
Ending Fund Balance for FY 02:	$314,992	$612,355	$326,950
Per Capita Ending Fund Balance:	$285	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$101,000	$58,463	$
Total Unreserved Funds:	$213,995	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$113,574	$111,050	$
Per Capita Debt:	$103	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Orland Township and Road & Bridge

Unit Code: 016/180/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $3,108,068

Equalized Assessed Valuation: $1,792,940,561

Population: 85,000

Employees:

Full Time: 24

Part Time: 12

Salaries Paid: $786,378

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,292,467	$584,149	$314,809
Per Capita Beginning Fund Balance:	$15	$193	$127
Revenue Collected During FY 02:	$2,106,538	$519,735	$239,027
Expenditures During FY 02:	$2,129,117	$528,318	$227,555
Per Capita Revenue:	$25	$139	$101
Per Capita Expenditures:	$25	$139	$97
Revenues over (under) Expenditures:	-$22,579	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	59.64%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,269,888	$612,355	$326,950
Per Capita Ending Fund Balance:	$15	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$467	$58,463	$
Total Unreserved Funds:	$1,269,421	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$401,843	$111,050	$
Per Capita Debt:	$5	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Orvil Township and Road & Bridge

Unit Code: 054/140/01 **County:** LOGAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,225
Equalized Assessed Valuation:	$18,215,791
Population:	1,155
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$24,025

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$165,478**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$143**	$261	$197
Revenue Collected During FY 02:	**$222,598**	$102,229	$96,666
Expenditures During FY 02:	**$140,027**	$94,493	$84,392
Per Capita Revenue:	**$193**	$201	$167
Per Capita Expenditures:	**$121**	$185	$145
Revenues over (under) Expenditures:	**$82,571**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**177.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$248,049**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$215**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$248,049**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Osage Township and Road & Bridge

Unit Code: 050/250/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $83,950

Equalized Assessed Valuation: $11,057,684

Population: 320

Employees:

Full Time:

Part Time: 14

Salaries Paid: $32,624

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$160,765**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$502**	$261	$197
Revenue Collected During FY 02:	**$131,425**	$102,229	$96,666
Expenditures During FY 02:	**$90,674**	$94,493	$84,392
Per Capita Revenue:	**$411**	$201	$167
Per Capita Expenditures:	**$283**	$185	$145
Revenues over (under) Expenditures:	**$40,751**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**222.24%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$201,516**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$630**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$201,516**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Osceola Township and Road & Bridge

Unit Code: 087/040/01 **County:** STARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $74,133

Equalized Assessed Valuation: $13,398,372

Population: 1,038

Employees:

Full Time:

Part Time: 11

Salaries Paid: $32,869

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$228,765	$132,087	$115,301
Per Capita Beginning Fund Balance:	$220	$261	$197
Revenue Collected During FY 02:	$108,989	$102,229	$96,666
Expenditures During FY 02:	$107,242	$94,493	$84,392
Per Capita Revenue:	$105	$201	$167
Per Capita Expenditures:	$103	$185	$145
Revenues over (under) Expenditures:	$1,747	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	214.95%	173.38%	143.48%
Ending Fund Balance for FY 02:	$230,512	$140,871	$125,135
Per Capita Ending Fund Balance:	$222	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$230,512	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$22,655	$11,411	$
Per Capita Debt:	$22	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Osco Township and Road & Bridge

Unit Code: 037/180/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $252,000

Equalized Assessed Valuation: $11,897,552

Population: 504

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $33,639

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$395,091	$584,149	$314,809
Per Capita Beginning Fund Balance:	$784	$193	$127
Revenue Collected During FY 02:	$157,009	$519,735	$239,027
Expenditures During FY 02:	$122,555	$528,318	$227,555
Per Capita Revenue:	$312	$139	$101
Per Capita Expenditures:	$243	$139	$97
Revenues over (under) Expenditures:	$34,454	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	350.51%	154.72%	134.45%
Ending Fund Balance for FY 02:	$429,563	$612,355	$326,950
Per Capita Ending Fund Balance:	$852	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$395,091	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oskaloosa Township and Road & Bridge

Unit Code: 013/080/01 **County:** CLAY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $122,860

Equalized Assessed Valuation: $3,333,840

Population: 307

Employees:

Full Time:

Part Time: 7

Salaries Paid: $18,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$113,154	$132,087	$115,301
Per Capita Beginning Fund Balance:	$369	$261	$197
Revenue Collected During FY 02:	$80,212	$102,229	$96,666
Expenditures During FY 02:	$69,412	$94,493	$84,392
Per Capita Revenue:	$261	$201	$167
Per Capita Expenditures:	$226	$185	$145
Revenues over (under) Expenditures:	$10,800	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	178.58%	173.38%	143.48%
Ending Fund Balance for FY 02:	$123,954	$140,871	$125,135
Per Capita Ending Fund Balance:	$404	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$123,954	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$9,193	$11,411	$
Per Capita Debt:	$30	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Oswego Township and Road & Bridge

Unit Code: 047/080/01 **County:** KENDALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$2,114,402
Equalized Assessed Valuation:	$578,471,353
Population:	20,552
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$10

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$772,801	$584,149	$314,809
Per Capita Beginning Fund Balance:	$38	$193	$127
Revenue Collected During FY 02:	$1,654,886	$519,735	$239,027
Expenditures During FY 02:	$1,613,499	$528,318	$227,555
Per Capita Revenue:	$81	$139	$101
Per Capita Expenditures:	$79	$139	$97
Revenues over (under) Expenditures:	$41,387	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	50.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$814,188	$612,355	$326,950
Per Capita Ending Fund Balance:	$40	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$510,508	$58,463	$
Total Unreserved Funds:	$303,680	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Otego Township and Road & Bridge

Unit Code: 026/100/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $209,068

Equalized Assessed Valuation: $6,918,618

Population: 1,438

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $27,141

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$108,602**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$76**	$193	$127
Revenue Collected During FY 02:	**$96,815**	$519,735	$239,027
Expenditures During FY 02:	**$117,817**	$528,318	$227,555
Per Capita Revenue:	**$67**	$139	$101
Per Capita Expenditures:	**$82**	$139	$97
Revenues over (under) Expenditures:	**-$21,002**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**92.81%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$109,350**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$76**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$12,535**	$58,463	$
Total Unreserved Funds:	**$118,565**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$21,750**	$111,050	$
Per Capita Debt:	**$15**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ottawa Township and Road & Bridge

Unit Code: 050/260/01 **County:** LASALLE

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $713,000

Equalized Assessed Valuation: $152,718,362

Population: 12,871

Employees:

Full Time:

Part Time: 18

Salaries Paid: $136,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$401,638	$584,149	$314,809
Per Capita Beginning Fund Balance:	$31	$193	$127
Revenue Collected During FY 02:	$490,396	$519,735	$239,027
Expenditures During FY 02:	$629,670	$528,318	$227,555
Per Capita Revenue:	$38	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	-$139,274	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	41.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$262,364	$612,355	$326,950
Per Capita Ending Fund Balance:	$20	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$262,364	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 050/270/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $260,970

Equalized Assessed Valuation: $33,349,035

Population: 3,000

Employees:

Full Time:

Part Time: 18

Salaries Paid: $46,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$268,887	$584,149	$314,809
Per Capita Beginning Fund Balance:	$90	$193	$127
Revenue Collected During FY 02:	$218,075	$519,735	$239,027
Expenditures During FY 02:	$234,247	$528,318	$227,555
Per Capita Revenue:	$73	$139	$101
Per Capita Expenditures:	$78	$139	$97
Revenues over (under) Expenditures:	-$16,172	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	107.88%	154.72%	134.45%
Ending Fund Balance for FY 02:	$252,715	$612,355	$326,950
Per Capita Ending Fund Balance:	$84	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$268,887	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Otter Creek Township and Road & Bridge

Unit Code: 042/060/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $112,316

Equalized Assessed Valuation: $7,078,914

Population: 898

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,658

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$107,051**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$119**	$261	$197
Revenue Collected During FY 02:	**$84,837**	$102,229	$96,666
Expenditures During FY 02:	**$91,067**	$94,493	$84,392
Per Capita Revenue:	**$94**	$201	$167
Per Capita Expenditures:	**$101**	$185	$145
Revenues over (under) Expenditures:	**-$6,230**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**110.71%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$100,819**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$112**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$64,581**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,830**	$11,411	$
Per Capita Debt:	**$23**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Otto Township and Road & Bridge

Unit Code: 046/100/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $246,965

Equalized Assessed Valuation: $39,693,040

Population: 2,500

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $93,927

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$196,664	$584,149	$314,809
Per Capita Beginning Fund Balance:	$79	$193	$127
Revenue Collected During FY 02:	$211,206	$519,735	$239,027
Expenditures During FY 02:	$213,780	$528,318	$227,555
Per Capita Revenue:	$84	$139	$101
Per Capita Expenditures:	$86	$139	$97
Revenues over (under) Expenditures:	-$2,574	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	90.79%	154.72%	134.45%
Ending Fund Balance for FY 02:	$194,090	$612,355	$326,950
Per Capita Ending Fund Balance:	$78	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$194,090	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Owego Township and Road & Bridge

Unit Code: 053/190/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,665
Equalized Assessed Valuation:	$7,236,024
Population:	330
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$33,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$308,377**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$934**	$193	$127
Revenue Collected During FY 02:	**$111,497**	$519,735	$239,027
Expenditures During FY 02:	**$163,666**	$528,318	$227,555
Per Capita Revenue:	**$338**	$139	$101
Per Capita Expenditures:	**$496**	$139	$97
Revenues over (under) Expenditures:	**-$52,169**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**156.54%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$256,208**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$776**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$261,673**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Owen Township and Road & Bridge

Unit Code: 101/070/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,000
Equalized Assessed Valuation:	$65,001,506
Population:	3,000
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$84,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$207,820**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$69**	$261	$197
Revenue Collected During FY 02:	**$197,175**	$102,229	$96,666
Expenditures During FY 02:	**$160,363**	$94,493	$84,392
Per Capita Revenue:	**$66**	$201	$167
Per Capita Expenditures:	**$53**	$185	$145
Revenues over (under) Expenditures:	**$36,812**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**152.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$244,632**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$82**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$244,632**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Oxford Township and Road & Bridge

Unit Code: 037/190/01 **County:** HENRY

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $130,006

Equalized Assessed Valuation: $24,548,958

Population: 1,236

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $37,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$219,808**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$178**	$261	$197
Revenue Collected During FY 02:	**$153,876**	$102,229	$96,666
Expenditures During FY 02:	**$158,020**	$94,493	$84,392
Per Capita Revenue:	**$124**	$201	$167
Per Capita Expenditures:	**$128**	$185	$145
Revenues over (under) Expenditures:	**-$4,144**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**136.48%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$215,664**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$174**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$241,663**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$26,000**	$11,411	$
Per Capita Debt:	**$21**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Palatine Township and Road & Bridge

Unit Code: 016/190/01 **County:** COOK

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,818,031
Equalized Assessed Valuation:	$2,180,300,588
Population:	112,740
Employees:	
Full Time:	16
Part Time:	20
Salaries Paid:	$901,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$6,604,546	$584,149	$314,809
Per Capita Beginning Fund Balance:	$59	$193	$127
Revenue Collected During FY 02:	$2,864,503	$519,735	$239,027
Expenditures During FY 02:	$2,765,590	$528,318	$227,555
Per Capita Revenue:	$25	$139	$101
Per Capita Expenditures:	$25	$139	$97
Revenues over (under) Expenditures:	$98,913	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	242.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$6,703,459	$612,355	$326,950
Per Capita Ending Fund Balance:	$59	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$6,703,459	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Palestine Township and Road & Bridge

Unit Code: 102/120/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$354,300
Equalized Assessed Valuation:	$17,100,244
Population:	530
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$54,717

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$229,452**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$433**	$193	$127
Revenue Collected During FY 02:	**$177,733**	$519,735	$239,027
Expenditures During FY 02:	**$170,582**	$528,318	$227,555
Per Capita Revenue:	**$335**	$139	$101
Per Capita Expenditures:	**$322**	$139	$97
Revenues over (under) Expenditures:	**$7,151**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**138.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$236,603**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$446**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$236,603**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Palmyra Township and Road & Bridge

Unit Code: 052/160/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $378,959

Equalized Assessed Valuation: $46,783,338

Population: 2,650

Employees:

Full Time:

Part Time: 8

Salaries Paid: $64,397

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$366,257	$584,149	$314,809
Per Capita Beginning Fund Balance:	$138	$193	$127
Revenue Collected During FY 02:	$170,636	$519,735	$239,027
Expenditures During FY 02:	$150,124	$528,318	$227,555
Per Capita Revenue:	$64	$139	$101
Per Capita Expenditures:	$57	$139	$97
Revenues over (under) Expenditures:	$20,512	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	257.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$386,769	$612,355	$326,950
Per Capita Ending Fund Balance:	$146	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$386,769	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Palos Township and Road & Bridge

Unit Code: 016/200/01 **County:** COOK

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,083,108
Equalized Assessed Valuation:	$1,014,421,989
Population:	65,000
Employees:	
Full Time:	13
Part Time:	3
Salaries Paid:	$417,572

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,013,330**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$16**	$193	$127
Revenue Collected During FY 02:	**$854,844**	$519,735	$239,027
Expenditures During FY 02:	**$841,764**	$528,318	$227,555
Per Capita Revenue:	**$13**	$139	$101
Per Capita Expenditures:	**$13**	$139	$97
Revenues over (under) Expenditures:	**$13,080**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**121.94%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,026,410**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$16**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,026,410**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$100,070**	$111,050	$
Per Capita Debt:	**$2**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pana Township and Road & Bridge

Unit Code: 011/110/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $566,210

Equalized Assessed Valuation: $49,250,087

Population: 7,019

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $147,977

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$708,722**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$101**	$193	$127
Revenue Collected During FY 02:	**$383,968**	$519,735	$239,027
Expenditures During FY 02:	**$427,968**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$61**	$139	$97
Revenues over (under) Expenditures:	**-$44,000**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**155.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$664,722**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$95**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,204**	$58,463	$
Total Unreserved Funds:	**$663,518**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$38,027**	$111,050	$
Per Capita Debt:	**$5**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Panola Township and Road & Bridge

Unit Code: 102/130/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$418,630
Equalized Assessed Valuation:	$12,464,590
Population:	359
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$31,603

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$674,466**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$1,879**	$193	$127
Revenue Collected During FY 02:	**$140,327**	$519,735	$239,027
Expenditures During FY 02:	**$144,701**	$528,318	$227,555
Per Capita Revenue:	**$391**	$139	$101
Per Capita Expenditures:	**$403**	$139	$97
Revenues over (under) Expenditures:	**-$4,374**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**463.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$670,092**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$1,867**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$670,092**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Panther Creek Township and Road & Bridge

Unit Code: 009/080/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$50,500
Equalized Assessed Valuation:	$2,761,335
Population:	289
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$15,516

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,725**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$6**	$261	$197
Revenue Collected During FY 02:	**$58,938**	$102,229	$96,666
Expenditures During FY 02:	**$47,451**	$94,493	$84,392
Per Capita Revenue:	**$204**	$201	$167
Per Capita Expenditures:	**$164**	$185	$145
Revenues over (under) Expenditures:	**$11,487**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**27.84%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$13,212**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$46**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$13,213**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$39,724**	$11,411	$
Per Capita Debt:	**$137**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Papineau Township and Road & Bridge

Unit Code: 038/210/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$91,328
Equalized Assessed Valuation:	$6,002,839
Population:	612
Employees:	
Full Time:	7
Part Time:	2
Salaries Paid:	$26,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$36,400**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$59**	$261	$197
Revenue Collected During FY 02:	**$102,950**	$102,229	$96,666
Expenditures During FY 02:	**$76,057**	$94,493	$84,392
Per Capita Revenue:	**$168**	$201	$167
Per Capita Expenditures:	**$124**	$185	$145
Revenues over (under) Expenditures:	**$26,893**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**83.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$63,293**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$103**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$10,570**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$12,000**	$11,411	$
Per Capita Debt:	**$20**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Paris Township and Road & Bridge

Unit Code: 023/090/01 **County:** EDGAR

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$905,450
Equalized Assessed Valuation:	$84,568,533
Population:	10,380
Employees:	
Full Time:	11
Part Time:	2
Salaries Paid:	$117,012

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,233,204**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$119**	$193	$127
Revenue Collected During FY 02:	**$429,736**	$519,735	$239,027
Expenditures During FY 02:	**$384,279**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$37**	$139	$97
Revenues over (under) Expenditures:	**$45,457**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**332.74%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,278,661**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$123**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,278,661**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Parker Township and Road & Bridge

Unit Code: 012/120/01 **County:** CLARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$156,000
Equalized Assessed Valuation:	$5,534,406
Population:	218
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$9,754

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$72,732	$132,087	$115,301
Per Capita Beginning Fund Balance:	$334	$261	$197
Revenue Collected During FY 02:	$104,080	$102,229	$96,666
Expenditures During FY 02:	$102,843	$94,493	$84,392
Per Capita Revenue:	$477	$201	$167
Per Capita Expenditures:	$472	$185	$145
Revenues over (under) Expenditures:	$1,237	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	71.92%	173.38%	143.48%
Ending Fund Balance for FY 02:	$73,969	$140,871	$125,135
Per Capita Ending Fund Balance:	$339	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$73,969	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Partridge Township and Road & Bridge

Unit Code: 102/140/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$103,994
Equalized Assessed Valuation:	$8,597,320
Population:	472
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,601**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$245**	$261	$197
Revenue Collected During FY 02:	**$146,275**	$102,229	$96,666
Expenditures During FY 02:	**$110,408**	$94,493	$84,392
Per Capita Revenue:	**$310**	$201	$167
Per Capita Expenditures:	**$234**	$185	$145
Revenues over (under) Expenditures:	**$35,867**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**137.19%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$151,468**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$321**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,468**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$63,443**	$11,411	$
Per Capita Debt:	**$134**	$23	$
General Obligation Debt over EAV:	**0.47%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Patterson Township and Road & Bridge

Unit Code: 031/060/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$186,450
Equalized Assessed Valuation:	$5,526,022
Population:	644
Employees:	
Full Time:	8
Part Time:	6
Salaries Paid:	$50,152

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$178,416**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$277**	$261	$197
Revenue Collected During FY 02:	**$151,300**	$102,229	$96,666
Expenditures During FY 02:	**$145,982**	$94,493	$84,392
Per Capita Revenue:	**$235**	$201	$167
Per Capita Expenditures:	**$227**	$185	$145
Revenues over (under) Expenditures:	**$5,318**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**125.86%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$183,734**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$285**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$179,719**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Patton Township and Road & Bridge

Unit Code: 027/070/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$515,290
Equalized Assessed Valuation:	$48,869,076
Population:	5,226
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$49,145

Blended Component Units

Number Submitted = 2

CEMETERY

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$378,970	$584,149	$314,809
Per Capita Beginning Fund Balance:	$73	$193	$127
Revenue Collected During FY 02:	$284,510	$519,735	$239,027
Expenditures During FY 02:	$317,554	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$61	$139	$97
Revenues over (under) Expenditures:	-$33,044	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	108.93%	154.72%	134.45%
Ending Fund Balance for FY 02:	$345,926	$612,355	$326,950
Per Capita Ending Fund Balance:	$66	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,714	$58,463	$
Total Unreserved Funds:	$256,212	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Paw Paw Township and Road & Bridge

Unit Code: 019/110/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,488
Equalized Assessed Valuation:	$12,653,846
Population:	425
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$29,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,564**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$272**	$193	$127
Revenue Collected During FY 02:	**$142,359**	$519,735	$239,027
Expenditures During FY 02:	**$145,139**	$528,318	$227,555
Per Capita Revenue:	**$335**	$139	$101
Per Capita Expenditures:	**$342**	$139	$97
Revenues over (under) Expenditures:	**-$2,780**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**77.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$112,784**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$265**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$112,784**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$122,153**	$111,050	$
Per Capita Debt:	**$287**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pawnee Township and Road & Bridge

Unit Code: 083/210/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$415,086
Equalized Assessed Valuation:	$36,490,642
Population:	2,900
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$48,335

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,685**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$90**	$193	$127
Revenue Collected During FY 02:	**$301,678**	$519,735	$239,027
Expenditures During FY 02:	**$292,248**	$528,318	$227,555
Per Capita Revenue:	**$104**	$139	$101
Per Capita Expenditures:	**$101**	$139	$97
Revenues over (under) Expenditures:	**$9,430**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**96.19%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$281,115**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$97**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$281,116**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Payson Township and Road & Bridge

Unit Code: 001/190/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $78,000

Equalized Assessed Valuation: $12,120,131

Population: 2,000

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $26,397

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$236,896**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$118**	$261	$197
Revenue Collected During FY 02:	**$93,941**	$102,229	$96,666
Expenditures During FY 02:	**$94,248**	$94,493	$84,392
Per Capita Revenue:	**$47**	$201	$167
Per Capita Expenditures:	**$47**	$185	$145
Revenues over (under) Expenditures:	**-$307**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**251.03%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$236,589**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$118**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$236,590**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pea Ridge Township and Road & Bridge

Unit Code: 005/070/01 **County:** BROWN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $37,989

Equalized Assessed Valuation: $3,144,085

Population: 170

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $16,090

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$65,134	$132,087	$115,301
Per Capita Beginning Fund Balance:	$383	$261	$197
Revenue Collected During FY 02:	$61,196	$102,229	$96,666
Expenditures During FY 02:	$34,939	$94,493	$84,392
Per Capita Revenue:	$360	$201	$167
Per Capita Expenditures:	$206	$185	$145
Revenues over (under) Expenditures:	$26,257	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	261.57%	173.38%	143.48%
Ending Fund Balance for FY 02:	$91,391	$140,871	$125,135
Per Capita Ending Fund Balance:	$538	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$91,391	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Peach Orchard Township and Road & Bridge

Unit Code: 027/080/01 **County:** FORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $169,850

Equalized Assessed Valuation: $7,706,221

Population: 615

Employees:

Full Time: 2

Part Time: 21

Salaries Paid: $37,087

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$129,941	$132,087	$115,301
Per Capita Beginning Fund Balance:	$211	$261	$197
Revenue Collected During FY 02:	$124,919	$102,229	$96,666
Expenditures During FY 02:	$102,797	$94,493	$84,392
Per Capita Revenue:	$203	$201	$167
Per Capita Expenditures:	$167	$185	$145
Revenues over (under) Expenditures:	$22,122	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	147.93%	173.38%	143.48%
Ending Fund Balance for FY 02:	$152,063	$140,871	$125,135
Per Capita Ending Fund Balance:	$247	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$152,063	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pearl Township and Road & Bridge

Unit Code: 075/180/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$102,705
Equalized Assessed Valuation:	$2,899,453
Population:	372
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$15,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$57,667**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$155**	$261	$197
Revenue Collected During FY 02:	**$48,905**	$102,229	$96,666
Expenditures During FY 02:	**$46,800**	$94,493	$84,392
Per Capita Revenue:	**$131**	$201	$167
Per Capita Expenditures:	**$126**	$185	$145
Revenues over (under) Expenditures:	**$2,105**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**127.72%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$59,772**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$161**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$59,772**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pecatonica Township and Road & Bridge

Unit Code: 101/080/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$235,816
Equalized Assessed Valuation:	$44,220,226
Population:	2,750
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$69,708

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$133,834**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$49**	$193	$127
Revenue Collected During FY 02:	**$133,938**	$519,735	$239,027
Expenditures During FY 02:	**$162,654**	$528,318	$227,555
Per Capita Revenue:	**$49**	$139	$101
Per Capita Expenditures:	**$59**	$139	$97
Revenues over (under) Expenditures:	**-$28,716**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**64.63%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$105,118**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$38**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$105,118**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pekin Township and Road & Bridge

Unit Code: 090/150/01 **County:** TAZEWELL

Fiscal Year End: 1/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $736,296

Equalized Assessed Valuation: $259,901,883

Population: 31,135

Employees:

Full Time: 7

Part Time: 8

Salaries Paid: $180,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$871,189**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$28**	$193	$127
Revenue Collected During FY 02:	**$456,501**	$519,735	$239,027
Expenditures During FY 02:	**$460,468**	$528,318	$227,555
Per Capita Revenue:	**$15**	$139	$101
Per Capita Expenditures:	**$15**	$139	$97
Revenues over (under) Expenditures:	**-$3,967**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**188.33%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$867,222**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$28**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$867,222**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pella Township and Road & Bridge

Unit Code: 027/090/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$196,052
Equalized Assessed Valuation:	$8,054,900
Population:	220
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$29,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$127,395**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$579**	$261	$197
Revenue Collected During FY 02:	**$173,920**	$102,229	$96,666
Expenditures During FY 02:	**$242,705**	$94,493	$84,392
Per Capita Revenue:	**$791**	$201	$167
Per Capita Expenditures:	**$1,103**	$185	$145
Revenues over (under) Expenditures:	**-$68,785**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**24.15%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$58,610**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$266**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$58,607**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,000**	$11,411	$
Per Capita Debt:	**$291**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pembroke Township and Road & Bridge

Unit Code: 046/110/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,140,024
Equalized Assessed Valuation:	$13,147,039
Population:	2,784
Employees:	
Full Time:	5
Part Time:	25
Salaries Paid:	$182,500

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$186,667**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$67**	$193	$127
Revenue Collected During FY 02:	**$548,235**	$519,735	$239,027
Expenditures During FY 02:	**$675,750**	$528,318	$227,555
Per Capita Revenue:	**$197**	$139	$101
Per Capita Expenditures:	**$243**	$139	$97
Revenues over (under) Expenditures:	**-$127,515**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**18.45%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$124,652**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$45**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,620**	$58,463	$
Total Unreserved Funds:	**$106,031**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$488,087**	$111,050	$
Per Capita Debt:	**$175**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$874,648**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$314**	$2	$
Revenue Collected During FY 02:	**$115,685**	$10,133	$
Expenditures During FY 02:	**$248,213**	$10,567	$
Per Capita Revenue:	**$42**	$1	$
Per Capita Expenditures:	**$89**	$1	$
Operating Income (loss):	**-$132,528**	-$434	$
Ratio of Retained Earnings to Expenditures:	**348.10%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$864,038**	$34,227	$
Per Capita Ending Retained Earnings:	**$310**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pendleton Township and Road & Bridge

Unit Code: 041/120/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$118,382
Equalized Assessed Valuation:	$7,390,679
Population:	1,083
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$32,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$162,977**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$150**	$261	$197
Revenue Collected During FY 02:	**$109,665**	$102,229	$96,666
Expenditures During FY 02:	**$99,458**	$94,493	$84,392
Per Capita Revenue:	**$101**	$201	$167
Per Capita Expenditures:	**$92**	$185	$145
Revenues over (under) Expenditures:	**$10,207**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**174.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$173,184**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$160**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$173,183**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 087/050/01 **County:** STARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $123,250

Equalized Assessed Valuation: $9,542,122

Population: 402

Employees:

Full Time:

Part Time: 9

Salaries Paid: $19,513

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$137,758	$132,087	$115,301
Per Capita Beginning Fund Balance:	$343	$261	$197
Revenue Collected During FY 02:	$111,981	$102,229	$96,666
Expenditures During FY 02:	$91,325	$94,493	$84,392
Per Capita Revenue:	$279	$201	$167
Per Capita Expenditures:	$227	$185	$145
Revenues over (under) Expenditures:	$20,656	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	160.32%	173.38%	143.48%
Ending Fund Balance for FY 02:	$146,414	$140,871	$125,135
Per Capita Ending Fund Balance:	$364	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$74,296	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Penn Township and Road & Bridge

Unit Code: 086/130/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $53,900

Equalized Assessed Valuation: $6,560,137

Population: 118

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,418

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$24,646	$132,087	$115,301
Per Capita Beginning Fund Balance:	$209	$261	$197
Revenue Collected During FY 02:	$100,665	$102,229	$96,666
Expenditures During FY 02:	$115,710	$94,493	$84,392
Per Capita Revenue:	$853	$201	$167
Per Capita Expenditures:	$981	$185	$145
Revenues over (under) Expenditures:	-$15,045	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	8.30%	173.38%	143.48%
Ending Fund Balance for FY 02:	$9,601	$140,871	$125,135
Per Capita Ending Fund Balance:	$81	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,647	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pennsylvania Township and Road & Bridge

Unit Code: 060/100/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $177,000

Equalized Assessed Valuation: $6,523,143

Population: 240

Employees:

Full Time:

Part Time: 8

Salaries Paid: $17,687

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$99,408**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$414**	$261	$197
Revenue Collected During FY 02:	**$78,665**	$102,229	$96,666
Expenditures During FY 02:	**$45,772**	$94,493	$84,392
Per Capita Revenue:	**$328**	$201	$167
Per Capita Expenditures:	**$191**	$185	$145
Revenues over (under) Expenditures:	**$32,893**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**289.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$132,301**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$551**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$132,301**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Peoria City Township

Unit Code: 072/130/01 **County:** PEORIA

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,191,604
Equalized Assessed Valuation:	$1,385,880,750
Population:	112,936
Employees:	
Full Time:	22
Part Time:	1
Salaries Paid:	$501,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,338,318	$584,149	$314,809
Per Capita Beginning Fund Balance:	$12	$193	$127
Revenue Collected During FY 02:	$1,822,197	$519,735	$239,027
Expenditures During FY 02:	$1,868,359	$528,318	$227,555
Per Capita Revenue:	$16	$139	$101
Per Capita Expenditures:	$17	$139	$97
Revenues over (under) Expenditures:	-$46,162	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	69.16%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,292,156	$612,355	$326,950
Per Capita Ending Fund Balance:	$11	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,292,156	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Peotone Township and Road & Bridge

Unit Code: 099/150/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$260,815
Equalized Assessed Valuation:	$74,054,211
Population:	3,938
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$83,980

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$458,859**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$117**	$193	$127
Revenue Collected During FY 02:	**$277,934**	$519,735	$239,027
Expenditures During FY 02:	**$188,869**	$528,318	$227,555
Per Capita Revenue:	**$71**	$139	$101
Per Capita Expenditures:	**$48**	$139	$97
Revenues over (under) Expenditures:	**$89,065**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**290.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$547,924**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$139**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$547,924**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Perry Township and Road & Bridge

Unit Code: 075/190/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $208,155

Equalized Assessed Valuation: $4,954,775

Population: 703

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $20,928

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$140,208	$584,149	$314,809
Per Capita Beginning Fund Balance:	$199	$193	$127
Revenue Collected During FY 02:	$69,938	$519,735	$239,027
Expenditures During FY 02:	$52,051	$528,318	$227,555
Per Capita Revenue:	$99	$139	$101
Per Capita Expenditures:	$74	$139	$97
Revenues over (under) Expenditures:	$17,887	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	303.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$158,095	$612,355	$326,950
Per Capita Ending Fund Balance:	$225	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$158,095	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Perryton Township and Road & Bridge

Unit Code: 066/110/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $75,351

Equalized Assessed Valuation: $8,051,069

Population: 497

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $31,151

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$162,002	$132,087	$115,301
Per Capita Beginning Fund Balance:	$326	$261	$197
Revenue Collected During FY 02:	$100,781	$102,229	$96,666
Expenditures During FY 02:	$80,863	$94,493	$84,392
Per Capita Revenue:	$203	$201	$167
Per Capita Expenditures:	$163	$185	$145
Revenues over (under) Expenditures:	$19,918	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	258.61%	173.38%	143.48%
Ending Fund Balance for FY 02:	$209,118	$140,871	$125,135
Per Capita Ending Fund Balance:	$421	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,923	$17,949	$
Total Unreserved Funds:	$99,472	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Persifer Township and Road & Bridge

Unit Code: 048/150/01 **County:** KNOX

Fiscal Year End:	3/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$199,087
Equalized Assessed Valuation:	$33,733,488
Population:	960
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$52,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$285,998**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$298**	$261	$197
Revenue Collected During FY 02:	**$216,615**	$102,229	$96,666
Expenditures During FY 02:	**$266,837**	$94,493	$84,392
Per Capita Revenue:	**$226**	$201	$167
Per Capita Expenditures:	**$278**	$185	$145
Revenues over (under) Expenditures:	**-$50,222**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**80.78%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$215,562**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$225**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$225,669**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Peru Township and Road & Bridge

Unit Code: 050/280/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$690,750
Equalized Assessed Valuation:	$147,054,151
Population:	10,272
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$147,989

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$946,770**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$92**	$193	$127
Revenue Collected During FY 02:	**$324,656**	$519,735	$239,027
Expenditures During FY 02:	**$402,927**	$528,318	$227,555
Per Capita Revenue:	**$32**	$139	$101
Per Capita Expenditures:	**$39**	$139	$97
Revenues over (under) Expenditures:	**-$78,271**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**215.55%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$868,499**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$85**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$868,499**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pesotum Township and Road & Bridge

Unit Code: 010/180/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$282,991
Equalized Assessed Valuation:	$16,101,597
Population:	850
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$46,115

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$194,859**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$229**	$193	$127
Revenue Collected During FY 02:	**$147,014**	$519,735	$239,027
Expenditures During FY 02:	**$140,901**	$528,318	$227,555
Per Capita Revenue:	**$173**	$139	$101
Per Capita Expenditures:	**$166**	$139	$97
Revenues over (under) Expenditures:	**$6,113**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**142.63%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$200,972**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$236**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$200,972**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Petty Township and Road & Bridge

Unit Code: 051/080/01 **County:** LAWRENCE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $193,943

Equalized Assessed Valuation: $6,748,239

Population: 835

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $69,046

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$238,447	$132,087	$115,301
Per Capita Beginning Fund Balance:	$286	$261	$197
Revenue Collected During FY 02:	$166,584	$102,229	$96,666
Expenditures During FY 02:	$188,939	$94,493	$84,392
Per Capita Revenue:	$200	$201	$167
Per Capita Expenditures:	$226	$185	$145
Revenues over (under) Expenditures:	-$22,355	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	114.37%	173.38%	143.48%
Ending Fund Balance for FY 02:	$216,092	$140,871	$125,135
Per Capita Ending Fund Balance:	$259	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$216,091	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Phenix Township and Road & Bridge

Unit Code: 037/200/01 **County:** HENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$428,885
Equalized Assessed Valuation:	$25,529,076
Population:	1,710
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$65,870

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$364,980	$584,149	$314,809
Per Capita Beginning Fund Balance:	$213	$193	$127
Revenue Collected During FY 02:	$222,588	$519,735	$239,027
Expenditures During FY 02:	$211,583	$528,318	$227,555
Per Capita Revenue:	$130	$139	$101
Per Capita Expenditures:	$124	$139	$97
Revenues over (under) Expenditures:	$11,005	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	177.70%	154.72%	134.45%
Ending Fund Balance for FY 02:	$375,985	$612,355	$326,950
Per Capita Ending Fund Balance:	$220	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,000	$58,463	$
Total Unreserved Funds:	$335,985	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$31,765	$111,050	$
Per Capita Debt:	$19	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Philadelphia Township and Road & Bridge

Unit Code: 009/090/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$90,080
Equalized Assessed Valuation:	$7,414,880
Population:	235
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$26,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$164,219**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$699**	$261	$197
Revenue Collected During FY 02:	**$109,972**	$102,229	$96,666
Expenditures During FY 02:	**$122,740**	$94,493	$84,392
Per Capita Revenue:	**$468**	$201	$167
Per Capita Expenditures:	**$522**	$185	$145
Revenues over (under) Expenditures:	**-$12,768**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**123.39%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$151,451**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$644**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,451**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Phillips Township and Road & Bridge

Unit Code: 097/100/01 **County:** WHITE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$307,310
Equalized Assessed Valuation:	$11,711,991
Population:	3,388
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$65,434

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$265,210	$584,149	$314,809
Per Capita Beginning Fund Balance:	$78	$193	$127
Revenue Collected During FY 02:	$287,772	$519,735	$239,027
Expenditures During FY 02:	$223,750	$528,318	$227,555
Per Capita Revenue:	$85	$139	$101
Per Capita Expenditures:	$66	$139	$97
Revenues over (under) Expenditures:	$64,022	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	147.14%	154.72%	134.45%
Ending Fund Balance for FY 02:	$329,232	$612,355	$326,950
Per Capita Ending Fund Balance:	$97	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$329,232	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Philo Township and Road & Bridge

Unit Code: 010/190/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $435,945

Equalized Assessed Valuation: $28,051,968

Population: 1,450

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $90,690

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$179,997	$584,149	$314,809
Per Capita Beginning Fund Balance:	$124	$193	$127
Revenue Collected During FY 02:	$497,384	$519,735	$239,027
Expenditures During FY 02:	$282,039	$528,318	$227,555
Per Capita Revenue:	$343	$139	$101
Per Capita Expenditures:	$195	$139	$97
Revenues over (under) Expenditures:	$215,345	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$395,342	$612,355	$326,950
Per Capita Ending Fund Balance:	$273	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$395,342	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$129,083	$111,050	$
Per Capita Debt:	$89	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Piasa Township and Road & Bridge

Unit Code: 042/070/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $370,215

Equalized Assessed Valuation: $26,363,861

Population: 3,054

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $46,284

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$329,811**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$108**	$193	$127
Revenue Collected During FY 02:	**$168,119**	$519,735	$239,027
Expenditures During FY 02:	**$126,672**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$41**	$139	$97
Revenues over (under) Expenditures:	**$41,447**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**293.09%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$371,258**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$122**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$371,258**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pickaway Township and Road & Bridge

Unit Code: 086/140/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $100,059

Equalized Assessed Valuation: $5,957,904

Population: 193

Employees:

Full Time:

Part Time: 9

Salaries Paid: $16,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$94,890	$132,087	$115,301
Per Capita Beginning Fund Balance:	$492	$261	$197
Revenue Collected During FY 02:	$103,814	$102,229	$96,666
Expenditures During FY 02:	$99,053	$94,493	$84,392
Per Capita Revenue:	$538	$201	$167
Per Capita Expenditures:	$513	$185	$145
Revenues over (under) Expenditures:	$4,761	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	100.60%	173.38%	143.48%
Ending Fund Balance for FY 02:	$99,651	$140,871	$125,135
Per Capita Ending Fund Balance:	$516	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,034	$17,949	$
Total Unreserved Funds:	$85,617	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$49,989	$11,411	$
Per Capita Debt:	$259	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pierce Township and Road & Bridge

Unit Code: 019/120/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $181,100

Equalized Assessed Valuation: $15,168,960

Population: 473

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $66,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$97,765	$132,087	$115,301
Per Capita Beginning Fund Balance:	$207	$261	$197
Revenue Collected During FY 02:	$195,516	$102,229	$96,666
Expenditures During FY 02:	$180,488	$94,493	$84,392
Per Capita Revenue:	$413	$201	$167
Per Capita Expenditures:	$382	$185	$145
Revenues over (under) Expenditures:	$15,028	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	62.50%	173.38%	143.48%
Ending Fund Balance for FY 02:	$112,806	$140,871	$125,135
Per Capita Ending Fund Balance:	$238	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$112,806	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$69,001	$11,411	$
Per Capita Debt:	$146	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pigeon Grove Township and Road & Bridge

Unit Code: 038/220/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$200,900
Equalized Assessed Valuation:	$14,944,556
Population:	1,160
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$26,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$106,332	$584,149	$314,809
Per Capita Beginning Fund Balance:	$92	$193	$127
Revenue Collected During FY 02:	$185,709	$519,735	$239,027
Expenditures During FY 02:	$145,245	$528,318	$227,555
Per Capita Revenue:	$160	$139	$101
Per Capita Expenditures:	$125	$139	$97
Revenues over (under) Expenditures:	$40,464	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	101.07%	154.72%	134.45%
Ending Fund Balance for FY 02:	$146,796	$612,355	$326,950
Per Capita Ending Fund Balance:	$127	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$146,796	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pike Township and Road & Bridge

Unit Code: 053/200/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $122,960

Equalized Assessed Valuation: $8,308,379

Population: 300

Employees:

Full Time: 11

Part Time:

Salaries Paid: $22,940

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$310,295	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,034	$261	$197
Revenue Collected During FY 02:	$50,351	$102,229	$96,666
Expenditures During FY 02:	$106,678	$94,493	$84,392
Per Capita Revenue:	$168	$201	$167
Per Capita Expenditures:	$356	$185	$145
Revenues over (under) Expenditures:	-$56,327	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	238.07%	173.38%	143.48%
Ending Fund Balance for FY 02:	$253,968	$140,871	$125,135
Per Capita Ending Fund Balance:	$847	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$253,968	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

Unit Code: 046/120/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,430
Equalized Assessed Valuation:	$46,045,813
Population:	1,917
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$101,208

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$476,904**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$249**	$193	$127
Revenue Collected During FY 02:	**$319,178**	$519,735	$239,027
Expenditures During FY 02:	**$302,185**	$528,318	$227,555
Per Capita Revenue:	**$166**	$139	$101
Per Capita Expenditures:	**$158**	$139	$97
Revenues over (under) Expenditures:	**$16,993**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.44%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$493,898**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$258**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$493,898**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pilot Township and Road & Bridge

Unit Code: 092/150/01 **County:** VERMILION

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $152,675

Equalized Assessed Valuation: $17,700,790

Population: 670

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $29,089

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$129,998	$132,087	$115,301
Per Capita Beginning Fund Balance:	$194	$261	$197
Revenue Collected During FY 02:	$139,088	$102,229	$96,666
Expenditures During FY 02:	$258,166	$94,493	$84,392
Per Capita Revenue:	$208	$201	$167
Per Capita Expenditures:	$385	$185	$145
Revenues over (under) Expenditures:	-$119,078	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	50.71%	173.38%	143.48%
Ending Fund Balance for FY 02:	$130,920	$140,871	$125,135
Per Capita Ending Fund Balance:	$195	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$130,920	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$148,065	$11,411	$
Per Capita Debt:	$221	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pilot Grove Township and Road & Bridge

Unit Code: 034/140/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,630

Equalized Assessed Valuation: $6,305,000

Population: 320

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $22,384

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,577**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$492**	$261	$197
Revenue Collected During FY 02:	**$65,999**	$102,229	$96,666
Expenditures During FY 02:	**$80,416**	$94,493	$84,392
Per Capita Revenue:	**$206**	$201	$167
Per Capita Expenditures:	**$251**	$185	$145
Revenues over (under) Expenditures:	**-$14,417**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**178.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$143,160**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$447**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$59,649**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pilot Knob Township and Road & Bridge

Unit Code: 095/130/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $235,400

Equalized Assessed Valuation: $5,685,826

Population: 466

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,398

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$147,884	$584,149	$314,809
Per Capita Beginning Fund Balance:	$317	$193	$127
Revenue Collected During FY 02:	$108,087	$519,735	$239,027
Expenditures During FY 02:	$112,974	$528,318	$227,555
Per Capita Revenue:	$232	$139	$101
Per Capita Expenditures:	$242	$139	$97
Revenues over (under) Expenditures:	-$4,887	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	126.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$142,997	$612,355	$326,950
Per Capita Ending Fund Balance:	$307	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,587	$58,463	$
Total Unreserved Funds:	$100,410	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pin Oak Township and Road & Bridge

Unit Code: 057/200/01 **County:** MADISON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $532,131

Equalized Assessed Valuation: $42,410,800

Population: 2,769

Employees:

Full Time: 3

Part Time: 16

Salaries Paid: $125,533

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$259,887**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$94**	$193	$127
Revenue Collected During FY 02:	**$365,073**	$519,735	$239,027
Expenditures During FY 02:	**$362,046**	$528,318	$227,555
Per Capita Revenue:	**$132**	$139	$101
Per Capita Expenditures:	**$131**	$139	$97
Revenues over (under) Expenditures:	**$3,027**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**72.62%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$262,914**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$95**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$262,914**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$22,541**	$111,050	$
Per Capita Debt:	**$8**	$19	$
General Obligation Debt over EAV:	**0.05%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pine Rock Township and Road & Bridge

Unit Code: 071/200/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$203,512
Equalized Assessed Valuation:	$16,417,744
Population:	1,053
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$39,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$156,319**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$148**	$193	$127
Revenue Collected During FY 02:	**$144,475**	$519,735	$239,027
Expenditures During FY 02:	**$126,926**	$528,318	$227,555
Per Capita Revenue:	**$137**	$139	$101
Per Capita Expenditures:	**$121**	$139	$97
Revenues over (under) Expenditures:	**$17,549**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**136.98%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$173,868**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$165**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$173,868**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pitman Township and Road & Bridge

Unit Code: 068/120/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,500
Equalized Assessed Valuation:	$9,285,063
Population:	506
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$31,442

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$305,090**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$603**	$261	$197
Revenue Collected During FY 02:	**$135,226**	$102,229	$96,666
Expenditures During FY 02:	**$169,783**	$94,493	$84,392
Per Capita Revenue:	**$267**	$201	$167
Per Capita Expenditures:	**$336**	$185	$145
Revenues over (under) Expenditures:	**-$34,557**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**159.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$270,532**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$535**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$270,532**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pittsfield Township and Road & Bridge

Unit Code: 075/200/01 **County:** PIKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$442,351
Equalized Assessed Valuation:	$37,220,868
Population:	1,000
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$68,894

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$222,936**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$223**	$193	$127
Revenue Collected During FY 02:	**$233,181**	$519,735	$239,027
Expenditures During FY 02:	**$267,191**	$528,318	$227,555
Per Capita Revenue:	**$233**	$139	$101
Per Capita Expenditures:	**$267**	$139	$97
Revenues over (under) Expenditures:	**-$34,010**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**70.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$188,926**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$189**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$188,926**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$191,043**	$111,050	$
Per Capita Debt:	**$191**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pixley Township and Road & Bridge

Unit Code: 013/090/01 **County:** CLAY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,690
Equalized Assessed Valuation:	$4,488,894
Population:	290
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$36,869

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$104,135**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$359**	$261	$197
Revenue Collected During FY 02:	**$112,107**	$102,229	$96,666
Expenditures During FY 02:	**$114,373**	$94,493	$84,392
Per Capita Revenue:	**$387**	$201	$167
Per Capita Expenditures:	**$394**	$185	$145
Revenues over (under) Expenditures:	**-$2,266**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**112.66%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$128,849**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$444**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$128,849**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$13,337**	$11,411	$
Per Capita Debt:	**$46**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Plainfield Township and Road & Bridge

Unit Code: 099/160/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$1,330,575
Equalized Assessed Valuation:	$957,079,167
Population:	45,691
Employees:	
Full Time:	10
Part Time:	21
Salaries Paid:	$401,876

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,576,087	$584,149	$314,809
Per Capita Beginning Fund Balance:	$34	$193	$127
Revenue Collected During FY 02:	$1,280,628	$519,735	$239,027
Expenditures During FY 02:	$1,098,597	$528,318	$227,555
Per Capita Revenue:	$28	$139	$101
Per Capita Expenditures:	$24	$139	$97
Revenues over (under) Expenditures:	$182,031	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	160.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,758,118	$612,355	$326,950
Per Capita Ending Fund Balance:	$38	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$951,134	$58,463	$
Total Unreserved Funds:	$806,984	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Plato Township and Road & Bridge

Unit Code: 045/120/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,062,662

Equalized Assessed Valuation: $114,298,100

Population: 4,018

Employees:

Full Time: 5

Part Time: 19

Salaries Paid: $158,250

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$388,898	$584,149	$314,809
Per Capita Beginning Fund Balance:	$97	$193	$127
Revenue Collected During FY 02:	$1,478,124	$519,735	$239,027
Expenditures During FY 02:	$1,296,638	$528,318	$227,555
Per Capita Revenue:	$368	$139	$101
Per Capita Expenditures:	$323	$139	$97
Revenues over (under) Expenditures:	$181,486	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	43.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$570,384	$612,355	$326,950
Per Capita Ending Fund Balance:	$142	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$570,384	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,703	$111,050	$
Per Capita Debt:	$8	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pleasant Township and Road & Bridge

Unit Code: 029/200/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$68,130
Equalized Assessed Valuation:	$8,151,560
Population:	809
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$20,775

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,903**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$137**	$261	$197
Revenue Collected During FY 02:	**$80,705**	$102,229	$96,666
Expenditures During FY 02:	**$61,561**	$94,493	$84,392
Per Capita Revenue:	**$100**	$201	$167
Per Capita Expenditures:	**$76**	$185	$145
Revenues over (under) Expenditures:	**$19,144**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**211.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$130,047**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$161**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$130,047**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pleasant Grove Township and Road & Bridge

Unit Code: 015/110/01 **County:** COLES

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$307,781
Equalized Assessed Valuation:	$14,778,504
Population:	1,403
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$36,171

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$176,414**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$126**	$193	$127
Revenue Collected During FY 02:	**$227,668**	$519,735	$239,027
Expenditures During FY 02:	**$213,019**	$528,318	$227,555
Per Capita Revenue:	**$162**	$139	$101
Per Capita Expenditures:	**$152**	$139	$97
Revenues over (under) Expenditures:	**$14,649**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**89.69%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$191,063**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$136**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$166,530**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pleasant Hill Township and Road & Bridge

Unit Code: 075/210/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $295,145

Equalized Assessed Valuation: $9,884,424

Population: 1,030

Employees:

Full Time:

Part Time: 7

Salaries Paid: $28,476

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$188,246	$584,149	$314,809
Per Capita Beginning Fund Balance:	$183	$193	$127
Revenue Collected During FY 02:	$128,705	$519,735	$239,027
Expenditures During FY 02:	$137,643	$528,318	$227,555
Per Capita Revenue:	$125	$139	$101
Per Capita Expenditures:	$134	$139	$97
Revenues over (under) Expenditures:	-$8,938	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	130.27%	154.72%	134.45%
Ending Fund Balance for FY 02:	$179,308	$612,355	$326,950
Per Capita Ending Fund Balance:	$174	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$179,308	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pleasant Mound Township and Road & Bridge

Unit Code: 003/070/01 **County:** BOND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,603
Equalized Assessed Valuation:	$6,979,481
Population:	1,104
Employees:	
Full Time:	1
Part Time:	8
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 02:	**$239,032**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$217**	$261	$197
Revenue Collected During FY 02:	**$119,118**	$102,229	$96,666
Expenditures During FY 02:	**$121,099**	$94,493	$84,392
Per Capita Revenue:	**$108**	$201	$167
Per Capita Expenditures:	**$110**	$185	$145
Revenues over (under) Expenditures:	**-$1,981**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**195.75%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$237,051**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$215**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$235,453**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pleasant Ridge Township and Road & Bridge

Unit Code: 053/210/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $187,230

Equalized Assessed Valuation: $6,148,202

Population: 302

Employees:

Full Time: 8

Part Time: 1

Salaries Paid: $19,140

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$109,351**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$362**	$261	$197
Revenue Collected During FY 02:	**$71,969**	$102,229	$96,666
Expenditures During FY 02:	**$66,306**	$94,493	$84,392
Per Capita Revenue:	**$238**	$201	$167
Per Capita Expenditures:	**$220**	$185	$145
Revenues over (under) Expenditures:	**$5,663**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**173.46%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$115,014**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$381**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pleasant Vale Township and Road & Bridge

Unit Code: 075/220/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $179,195

Equalized Assessed Valuation: $5,803,993

Population: 658

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $20,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,416	$132,087	$115,301
Per Capita Beginning Fund Balance:	$201	$261	$197
Revenue Collected During FY 02:	$67,684	$102,229	$96,666
Expenditures During FY 02:	$57,939	$94,493	$84,392
Per Capita Revenue:	$103	$201	$167
Per Capita Expenditures:	$88	$185	$145
Revenues over (under) Expenditures:	$9,745	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	245.36%	173.38%	143.48%
Ending Fund Balance for FY 02:	$142,161	$140,871	$125,135
Per Capita Ending Fund Balance:	$216	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$142,191	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$27,599	$11,411	$
Per Capita Debt:	$42	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pleasant Valley Township and Road & Bridge

Unit Code: 043/120/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $87,534

Equalized Assessed Valuation: $4,764,446

Population: 260

Employees:

Full Time:

Part Time: 11

Salaries Paid: $18,424

Blended Component Units

Number Submitted = 1

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$160,084	$132,087	$115,301
Per Capita Beginning Fund Balance:	$616	$261	$197
Revenue Collected During FY 02:	$99,757	$102,229	$96,666
Expenditures During FY 02:	$64,992	$94,493	$84,392
Per Capita Revenue:	$384	$201	$167
Per Capita Expenditures:	$250	$185	$145
Revenues over (under) Expenditures:	$34,765	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	299.80%	173.38%	143.48%
Ending Fund Balance for FY 02:	$194,849	$140,871	$125,135
Per Capita Ending Fund Balance:	$749	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,169	$17,949	$
Total Unreserved Funds:	$193,680	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pleasant View Township and Road & Bridge

Unit Code: 055/140/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $342,162

Equalized Assessed Valuation: $15,861,754

Population: 1,428

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $86,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$179,108**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$125**	$193	$127
Revenue Collected During FY 02:	**$212,688**	$519,735	$239,027
Expenditures During FY 02:	**$190,886**	$528,318	$227,555
Per Capita Revenue:	**$149**	$139	$101
Per Capita Expenditures:	**$134**	$139	$97
Revenues over (under) Expenditures:	**$21,802**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**105.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$200,910**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$141**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$200,910**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$14,113**	$111,050	$
Per Capita Debt:	**$10**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Plum Hill Township and Road & Bridge

Unit Code: 095/140/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $144,510

Equalized Assessed Valuation: $4,744,421

Population: 541

Employees:

Full Time:

Part Time: 10

Salaries Paid: $22,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$95,059	$132,087	$115,301
Per Capita Beginning Fund Balance:	$176	$261	$197
Revenue Collected During FY 02:	$71,703	$102,229	$96,666
Expenditures During FY 02:	$64,747	$94,493	$84,392
Per Capita Revenue:	$133	$201	$167
Per Capita Expenditures:	$120	$185	$145
Revenues over (under) Expenditures:	$6,956	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	157.56%	173.38%	143.48%
Ending Fund Balance for FY 02:	$102,015	$140,871	$125,135
Per Capita Ending Fund Balance:	$189	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,593	$17,949	$
Total Unreserved Funds:	$69,422	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Point Pleasant Township and Road & Bridge

Unit Code: 094/100/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$74,926
Equalized Assessed Valuation:	$993,105
Population:	187
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$24,845

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$99,090**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$530**	$261	$197
Revenue Collected During FY 02:	**$107,075**	$102,229	$96,666
Expenditures During FY 02:	**$61,615**	$94,493	$84,392
Per Capita Revenue:	**$573**	$201	$167
Per Capita Expenditures:	**$329**	$185	$145
Revenues over (under) Expenditures:	**$45,460**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**234.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$144,550**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$773**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$105,090**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Polk Township and Road & Bridge

Unit Code: 056/180/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$58,021
Equalized Assessed Valuation:	$6,605,286
Population:	514
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$17,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$21,709**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$42**	$261	$197
Revenue Collected During FY 02:	**$71,542**	$102,229	$96,666
Expenditures During FY 02:	**$50,781**	$94,493	$84,392
Per Capita Revenue:	**$139**	$201	$167
Per Capita Expenditures:	**$99**	$185	$145
Revenues over (under) Expenditures:	**$20,761**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**83.63%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$42,470**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$83**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pomona Township and Road & Bridge

Unit Code: 039/130/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$57,399
Equalized Assessed Valuation:	$4,715,466
Population:	843
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$9,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$54,200**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$64**	$261	$197
Revenue Collected During FY 02:	**$23,560**	$102,229	$96,666
Expenditures During FY 02:	**$21,934**	$94,493	$84,392
Per Capita Revenue:	**$28**	$201	$167
Per Capita Expenditures:	**$26**	$185	$145
Revenues over (under) Expenditures:	**$1,626**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**254.52%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$55,826**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$66**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$41,678**	$17,949	$
Total Unreserved Funds:	**$12,282**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Pontiac Township and Road & Bridge

Unit Code: 053/220/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $552,973

Equalized Assessed Valuation: $107,986,697

Population: 13,004

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $126,203

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$687,592**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$53**	$193	$127
Revenue Collected During FY 02:	**$340,740**	$519,735	$239,027
Expenditures During FY 02:	**$370,978**	$528,318	$227,555
Per Capita Revenue:	**$26**	$139	$101
Per Capita Expenditures:	**$29**	$139	$97
Revenues over (under) Expenditures:	**-$30,238**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**177.19%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$657,354**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$51**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$657,354**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Pontoosuc Township and Road & Bridge

Unit Code: 034/150/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $106,108

Equalized Assessed Valuation: $4,233,518

Population: 425

Employees:

Full Time:

Part Time: 8

Salaries Paid: $13,728

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$138,205**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$325**	$261	$197
Revenue Collected During FY 02:	**$77,024**	$102,229	$96,666
Expenditures During FY 02:	**$87,630**	$94,493	$84,392
Per Capita Revenue:	**$181**	$201	$167
Per Capita Expenditures:	**$206**	$185	$145
Revenues over (under) Expenditures:	**-$10,606**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**145.61%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$127,599**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$300**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$113,174**	$17,949	$
Total Unreserved Funds:	**$14,422**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Poplar Grove Township and Road & Bridge

Unit Code: 004/080/01 **County:** BOONE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $225,000

Equalized Assessed Valuation: $39,851,200

Population: 3,389

Employees:

Full Time:

Part Time: 9

Salaries Paid: $24,466

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$361,542	$584,149	$314,809
Per Capita Beginning Fund Balance:	$107	$193	$127
Revenue Collected During FY 02:	$215,393	$519,735	$239,027
Expenditures During FY 02:	$218,092	$528,318	$227,555
Per Capita Revenue:	$64	$139	$101
Per Capita Expenditures:	$64	$139	$97
Revenues over (under) Expenditures:	-$2,699	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	164.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$358,843	$612,355	$326,950
Per Capita Ending Fund Balance:	$106	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$358,843	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Port Byron Township

Unit Code: 081/130/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$19,560
Equalized Assessed Valuation:	$20,452,221
Population:	1,396
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$6,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$22,751**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$16**	$261	$197
Revenue Collected During FY 02:	**$10,986**	$102,229	$96,666
Expenditures During FY 02:	**$14,226**	$94,493	$84,392
Per Capita Revenue:	**$8**	$201	$167
Per Capita Expenditures:	**$10**	$185	$145
Revenues over (under) Expenditures:	**-$3,240**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**137.15%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$19,511**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$14**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$21,087**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Portland Township and Road & Bridge

Unit Code: 098/170/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$106,450
Equalized Assessed Valuation:	$6,560,904
Population:	480
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$23,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$135,256**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$282**	$261	$197
Revenue Collected During FY 02:	**$85,977**	$102,229	$96,666
Expenditures During FY 02:	**$113,920**	$94,493	$84,392
Per Capita Revenue:	**$179**	$201	$167
Per Capita Expenditures:	**$237**	$185	$145
Revenues over (under) Expenditures:	**-$27,943**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**94.20%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$107,313**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$224**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$107,323**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,000**	$11,411	$
Per Capita Debt:	**$21**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

Unit Code: 086/150/01 **County:** SHELBY

Fiscal Year End:	3/29/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$325,045
Equalized Assessed Valuation:	$13,199,850
Population:	1,300
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$55,244

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,033**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$121**	$193	$127
Revenue Collected During FY 02:	**$209,138**	$519,735	$239,027
Expenditures During FY 02:	**$202,277**	$528,318	$227,555
Per Capita Revenue:	**$161**	$139	$101
Per Capita Expenditures:	**$156**	$139	$97
Revenues over (under) Expenditures:	**$6,861**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**81.02%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$163,894**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$126**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$163,894**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$35,944**	$111,050	$
Per Capita Debt:	**$28**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

Unit Code: 023/100/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $246,482

Equalized Assessed Valuation: $7,700,000

Population: 300

Employees:

Full Time: 7

Part Time:

Salaries Paid: $19,520

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$145,019**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$483**	$193	$127
Revenue Collected During FY 02:	**$70,712**	$519,735	$239,027
Expenditures During FY 02:	**$68,434**	$528,318	$227,555
Per Capita Revenue:	**$236**	$139	$101
Per Capita Expenditures:	**$228**	$139	$97
Revenues over (under) Expenditures:	**$2,278**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**215.24%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$147,297**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$491**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

Unit Code: 034/160/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$365,810
Equalized Assessed Valuation:	$8,212,921
Population:	450
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$26,059

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$302,586**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$672**	$193	$127
Revenue Collected During FY 02:	**$110,465**	$519,735	$239,027
Expenditures During FY 02:	**$145,897**	$528,318	$227,555
Per Capita Revenue:	**$245**	$139	$101
Per Capita Expenditures:	**$324**	$139	$97
Revenues over (under) Expenditures:	**-$35,432**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**183.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$267,154**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$594**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$267,154**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Prairie Township and Road & Bridge

Unit Code: 017/080/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$135,365
Equalized Assessed Valuation:	$5,143,063
Population:	1,000
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$43,399

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,482**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$161**	$261	$197
Revenue Collected During FY 02:	**$184,752**	$102,229	$96,666
Expenditures During FY 02:	**$214,657**	$94,493	$84,392
Per Capita Revenue:	**$185**	$201	$167
Per Capita Expenditures:	**$215**	$185	$145
Revenues over (under) Expenditures:	**-$29,905**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**74.70%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$160,340**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$160**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$160,340**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Prairie City Township and Road & Bridge

Unit Code: 062/140/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$171,122
Equalized Assessed Valuation:	$6,365,460
Population:	497
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$15,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$258,778**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$521**	$261	$197
Revenue Collected During FY 02:	**$87,595**	$102,229	$96,666
Expenditures During FY 02:	**$67,270**	$94,493	$84,392
Per Capita Revenue:	**$176**	$201	$167
Per Capita Expenditures:	**$135**	$185	$145
Revenues over (under) Expenditures:	**$20,325**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**414.90%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$279,103**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$562**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$279,103**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prairie Creek Township and Road & Bridge

Unit Code: 054/150/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $230,095

Equalized Assessed Valuation: $11,014,877

Population: 556

Employees:

Full Time:

Part Time: 7

Salaries Paid: $16,146

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$269,682	$584,149	$314,809
Per Capita Beginning Fund Balance:	$485	$193	$127
Revenue Collected During FY 02:	$88,182	$519,735	$239,027
Expenditures During FY 02:	$87,257	$528,318	$227,555
Per Capita Revenue:	$159	$139	$101
Per Capita Expenditures:	$157	$139	$97
Revenues over (under) Expenditures:	$925	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	310.13%	154.72%	134.45%
Ending Fund Balance for FY 02:	$270,607	$612,355	$326,950
Per Capita Ending Fund Balance:	$487	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$270,607	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prairie Du Long Township and Road & Bridge

Unit Code: 088/160/01 **County:** ST. CLAIR

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $367,700

Equalized Assessed Valuation: $25,000,000

Population: 1,300

Employees:

Full Time:

Part Time: 7

Salaries Paid: $32,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$159,188**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$122**	$193	$127
Revenue Collected During FY 02:	**$123,461**	$519,735	$239,027
Expenditures During FY 02:	**$137,325**	$528,318	$227,555
Per Capita Revenue:	**$95**	$139	$101
Per Capita Expenditures:	**$106**	$139	$97
Revenues over (under) Expenditures:	**-$13,864**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**105.82%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$145,324**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$112**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$82,702**	$58,463	$
Total Unreserved Funds:	**$48,197**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Prairie Green Township and Road & Bridge

Unit Code: 038/230/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $134,883

Equalized Assessed Valuation: $8,120,273

Population: 549

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $28,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,776	$132,087	$115,301
Per Capita Beginning Fund Balance:	$242	$261	$197
Revenue Collected During FY 02:	$89,266	$102,229	$96,666
Expenditures During FY 02:	$79,092	$94,493	$84,392
Per Capita Revenue:	$163	$201	$167
Per Capita Expenditures:	$144	$185	$145
Revenues over (under) Expenditures:	$10,174	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	180.74%	173.38%	143.48%
Ending Fund Balance for FY 02:	$142,950	$140,871	$125,135
Per Capita Ending Fund Balance:	$260	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$132,875	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Prairieton Township and Road & Bridge

Unit Code: 011/120/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $163,200

Equalized Assessed Valuation: $10,912,262

Population: 537

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $50,629

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$217,904	$132,087	$115,301
Per Capita Beginning Fund Balance:	$406	$261	$197
Revenue Collected During FY 02:	$159,536	$102,229	$96,666
Expenditures During FY 02:	$126,055	$94,493	$84,392
Per Capita Revenue:	$297	$201	$167
Per Capita Expenditures:	$235	$185	$145
Revenues over (under) Expenditures:	$33,481	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	199.42%	173.38%	143.48%
Ending Fund Balance for FY 02:	$251,385	$140,871	$125,135
Per Capita Ending Fund Balance:	$468	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,253	$17,949	$
Total Unreserved Funds:	$242,131	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Preemption Township and Road & Bridge

Unit Code: 066/120/01 **County:** MERCER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$293,950
Equalized Assessed Valuation:	$20,242,329
Population:	1,837
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$50,063

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$330,434	$584,149	$314,809
Per Capita Beginning Fund Balance:	$180	$193	$127
Revenue Collected During FY 02:	$170,064	$519,735	$239,027
Expenditures During FY 02:	$192,361	$528,318	$227,555
Per Capita Revenue:	$93	$139	$101
Per Capita Expenditures:	$105	$139	$97
Revenues over (under) Expenditures:	-$22,297	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	162.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$311,801	$612,355	$326,950
Per Capita Ending Fund Balance:	$170	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,000	$58,463	$
Total Unreserved Funds:	$226,801	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Preston Township and Road & Bridge

Unit Code: 080/090/01 **County:** RICHLAND

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $232,005

Equalized Assessed Valuation: $12,757,124

Population: 1,306

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $42,436

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$182,958**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$140**	$193	$127
Revenue Collected During FY 02:	**$178,204**	$519,735	$239,027
Expenditures During FY 02:	**$134,252**	$528,318	$227,555
Per Capita Revenue:	**$136**	$139	$101
Per Capita Expenditures:	**$103**	$139	$97
Revenues over (under) Expenditures:	**$43,952**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**169.02%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$226,910**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$174**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$110,462**	$58,463	$
Total Unreserved Funds:	**$116,448**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Princeton Township and Road & Bridge

Unit Code: 006/200/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $910,350

Equalized Assessed Valuation: $127,627,155

Population: 9,500

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $125,497

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$969,958**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$102**	$193	$127
Revenue Collected During FY 02:	**$474,027**	$519,735	$239,027
Expenditures During FY 02:	**$431,329**	$528,318	$227,555
Per Capita Revenue:	**$50**	$139	$101
Per Capita Expenditures:	**$45**	$139	$97
Revenues over (under) Expenditures:	**$42,698**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**234.78%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,012,656**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$107**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$66,679**	$58,463	$
Total Unreserved Funds:	**$945,977**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Princeville Township and Road & Bridge

Unit Code: 072/140/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $290,880

Equalized Assessed Valuation: $22,212,145

Population: 1,564

Employees:

Full Time:

Part Time: 11

Salaries Paid: $51,661

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$135,285	$584,149	$314,809
Per Capita Beginning Fund Balance:	$86	$193	$127
Revenue Collected During FY 02:	$196,610	$519,735	$239,027
Expenditures During FY 02:	$175,621	$528,318	$227,555
Per Capita Revenue:	$126	$139	$101
Per Capita Expenditures:	$112	$139	$97
Revenues over (under) Expenditures:	$20,989	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	96.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$169,774	$612,355	$326,950
Per Capita Ending Fund Balance:	$109	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$169,774	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$42,586	$111,050	$
Per Capita Debt:	$27	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Prophetstown Township and Road & Bridge

Unit Code: 098/180/01 **County:** WHITESIDE

Fiscal Year End:	4/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$283,400
Equalized Assessed Valuation:	$27,428,689
Population:	2,642
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$76,525

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$90,648**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$34**	$193	$127
Revenue Collected During FY 02:	**$241,788**	$519,735	$239,027
Expenditures During FY 02:	**$225,874**	$528,318	$227,555
Per Capita Revenue:	**$92**	$139	$101
Per Capita Expenditures:	**$85**	$139	$97
Revenues over (under) Expenditures:	**$15,914**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**47.18%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$106,561**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$40**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$106,562**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Proviso Township

Unit Code: 016/210/01 **County:** COOK

Fiscal Year End:	3/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,394,067
Equalized Assessed Valuation:	$2,237,511,904
Population:	170,000
Employees:	
Full Time:	25
Part Time:	24
Salaries Paid:	$1,000,782

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$895,464**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$5**	$193	$127
Revenue Collected During FY 02:	**$2,924,671**	$519,735	$239,027
Expenditures During FY 02:	**$2,653,079**	$528,318	$227,555
Per Capita Revenue:	**$17**	$139	$101
Per Capita Expenditures:	**$16**	$139	$97
Revenues over (under) Expenditures:	**$271,592**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**43.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,167,056**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$7**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,167,056**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$127,743**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Putman Township and Road & Bridge

Unit Code: 029/210/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $224,850

Equalized Assessed Valuation: $18,481,371

Population: 2,198

Employees:

Full Time:

Part Time: 13

Salaries Paid: $31,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$159,016	$584,149	$314,809
Per Capita Beginning Fund Balance:	$72	$193	$127
Revenue Collected During FY 02:	$174,348	$519,735	$239,027
Expenditures During FY 02:	$138,435	$528,318	$227,555
Per Capita Revenue:	$79	$139	$101
Per Capita Expenditures:	$63	$139	$97
Revenues over (under) Expenditures:	$35,913	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.81%	154.72%	134.45%
Ending Fund Balance for FY 02:	$194,929	$612,355	$326,950
Per Capita Ending Fund Balance:	$89	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$194,929	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Quarry Township and Road & Bridge

Unit Code: 042/080/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $127,095

Equalized Assessed Valuation: $11,502,951

Population: 1,090

Employees:

Full Time:

Part Time: 8

Salaries Paid: $24,694

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$98,650	$132,087	$115,301
Per Capita Beginning Fund Balance:	$91	$261	$197
Revenue Collected During FY 02:	$81,758	$102,229	$96,666
Expenditures During FY 02:	$66,870	$94,493	$84,392
Per Capita Revenue:	$75	$201	$167
Per Capita Expenditures:	$61	$185	$145
Revenues over (under) Expenditures:	$14,888	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	169.79%	173.38%	143.48%
Ending Fund Balance for FY 02:	$113,538	$140,871	$125,135
Per Capita Ending Fund Balance:	$104	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$113,538	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Quincy Township

Unit Code: 001/200/01 **County:** ADAMS

Fiscal Year End:	3/20/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$528,750
Equalized Assessed Valuation:	$349,398,841
Population:	42,000
Employees:	
Full Time:	6
Part Time:	1
Salaries Paid:	$252,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$703,264**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$17**	$193	$127
Revenue Collected During FY 02:	**$488,424**	$519,735	$239,027
Expenditures During FY 02:	**$573,850**	$528,318	$227,555
Per Capita Revenue:	**$12**	$139	$101
Per Capita Expenditures:	**$14**	$139	$97
Revenues over (under) Expenditures:	**-$85,426**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**107.67%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$617,838**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$15**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$617,838**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Quiver Township and Road & Bridge

Unit Code: 060/110/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $169,500

Equalized Assessed Valuation: $6,039,590

Population: 969

Employees:

Full Time:

Part Time: 12

Salaries Paid: $17,279

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$270,471	$132,087	$115,301
Per Capita Beginning Fund Balance:	$279	$261	$197
Revenue Collected During FY 02:	$93,870	$102,229	$96,666
Expenditures During FY 02:	$69,298	$94,493	$84,392
Per Capita Revenue:	$97	$201	$167
Per Capita Expenditures:	$72	$185	$145
Revenues over (under) Expenditures:	$24,572	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	425.76%	173.38%	143.48%
Ending Fund Balance for FY 02:	$295,043	$140,871	$125,135
Per Capita Ending Fund Balance:	$304	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$295,043	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Raccoon Township and Road & Bridge

Unit Code: 058/120/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$123,855
Equalized Assessed Valuation:	$8,333,767
Population:	1,395
Employees:	
Full Time:	9
Part Time:	6
Salaries Paid:	$24,625

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$124,285**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$89**	$261	$197
Revenue Collected During FY 02:	**$149,116**	$102,229	$96,666
Expenditures During FY 02:	**$162,179**	$94,493	$84,392
Per Capita Revenue:	**$107**	$201	$167
Per Capita Expenditures:	**$116**	$185	$145
Revenues over (under) Expenditures:	**-$13,063**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**68.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$111,222**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$80**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$13,160**	$17,949	$
Total Unreserved Funds:	**$124,285**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Raleigh Township and Road & Bridge

Unit Code: 082/100/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $189,500

Equalized Assessed Valuation: $20,604,767

Population: 300

Employees:

Full Time:

Part Time: 10

Salaries Paid: $44,317

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$150,825	$132,087	$115,301
Per Capita Beginning Fund Balance:	$503	$261	$197
Revenue Collected During FY 02:	$111,853	$102,229	$96,666
Expenditures During FY 02:	$114,690	$94,493	$84,392
Per Capita Revenue:	$373	$201	$167
Per Capita Expenditures:	$382	$185	$145
Revenues over (under) Expenditures:	-$2,837	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	129.03%	173.38%	143.48%
Ending Fund Balance for FY 02:	$147,988	$140,871	$125,135
Per Capita Ending Fund Balance:	$493	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,772	$17,949	$
Total Unreserved Funds:	$117,216	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ramsey Township and Road & Bridge

Unit Code: 026/120/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $176,718

Equalized Assessed Valuation: $7,758,947

Population: 1,885

Employees:

Full Time:

Part Time: 14

Salaries Paid: $5,150

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$121,675	$132,087	$115,301
Per Capita Beginning Fund Balance:	$65	$261	$197
Revenue Collected During FY 02:	$134,487	$102,229	$96,666
Expenditures During FY 02:	$109,917	$94,493	$84,392
Per Capita Revenue:	$71	$201	$167
Per Capita Expenditures:	$58	$185	$145
Revenues over (under) Expenditures:	$24,570	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	133.05%	173.38%	143.48%
Ending Fund Balance for FY 02:	$146,245	$140,871	$125,135
Per Capita Ending Fund Balance:	$78	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,812	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$12,196	$11,411	$
Per Capita Debt:	$6	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Randolph Township and Road & Bridge

Unit Code: 064/270/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $379,090

Equalized Assessed Valuation: $43,989,433

Population: 3,856

Employees:

Full Time: 2

Part Time: 22

Salaries Paid: $93,638

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$89,601**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$23**	$193	$127
Revenue Collected During FY 02:	**$311,324**	$519,735	$239,027
Expenditures During FY 02:	**$294,583**	$528,318	$227,555
Per Capita Revenue:	**$81**	$139	$101
Per Capita Expenditures:	**$76**	$139	$97
Revenues over (under) Expenditures:	**$16,741**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**36.10%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$106,342**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$28**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$106,342**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$50,000**	$111,050	$
Per Capita Debt:	**$13**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rantoul Township and Road & Bridge

Unit Code: 010/200/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $937,773

Equalized Assessed Valuation: $82,859,105

Population: 11,555

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $88,185

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$655,752**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$57**	$193	$127
Revenue Collected During FY 02:	**$595,311**	$519,735	$239,027
Expenditures During FY 02:	**$580,569**	$528,318	$227,555
Per Capita Revenue:	**$52**	$139	$101
Per Capita Expenditures:	**$50**	$139	$97
Revenues over (under) Expenditures:	**$14,742**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.49%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$670,494**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$58**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$670,494**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Raritan Township and Road & Bridge

Unit Code: 036/080/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $76,300

Equalized Assessed Valuation: $8,741,439

Population: 345

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $19,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$181,962	$132,087	$115,301
Per Capita Beginning Fund Balance:	$527	$261	$197
Revenue Collected During FY 02:	$111,351	$102,229	$96,666
Expenditures During FY 02:	$122,062	$94,493	$84,392
Per Capita Revenue:	$323	$201	$167
Per Capita Expenditures:	$354	$185	$145
Revenues over (under) Expenditures:	-$10,711	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	140.30%	173.38%	143.48%
Ending Fund Balance for FY 02:	$171,251	$140,871	$125,135
Per Capita Ending Fund Balance:	$496	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$171,251	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rawlins Township and Road & Bridge

Unit Code: 043/130/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $114,425

Equalized Assessed Valuation: $14,024,172

Population: 360

Employees:

Full Time:

Part Time: 7

Salaries Paid: $9,434

Blended Component Units

Number Submitted = 1

Road & bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$117,806	$132,087	$115,301
Per Capita Beginning Fund Balance:	$327	$261	$197
Revenue Collected During FY 02:	$68,907	$102,229	$96,666
Expenditures During FY 02:	$31,970	$94,493	$84,392
Per Capita Revenue:	$191	$201	$167
Per Capita Expenditures:	$89	$185	$145
Revenues over (under) Expenditures:	$36,937	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	484.03%	173.38%	143.48%
Ending Fund Balance for FY 02:	$154,743	$140,871	$125,135
Per Capita Ending Fund Balance:	$430	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$48,794	$17,949	$
Total Unreserved Funds:	$105,949	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Raymond Township and Road & Bridge

Unit Code: 068/130/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$187,300
Equalized Assessed Valuation:	$14,818,730
Population:	1,200
Employees:	
Full Time:	6
Part Time:	4
Salaries Paid:	$32,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$140,521**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$117**	$261	$197
Revenue Collected During FY 02:	**$180,121**	$102,229	$96,666
Expenditures During FY 02:	**$178,006**	$94,493	$84,392
Per Capita Revenue:	**$150**	$201	$167
Per Capita Expenditures:	**$148**	$185	$145
Revenues over (under) Expenditures:	**$2,115**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**80.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$142,636**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$119**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,731**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Reading Township and Road & Bridge

Unit Code: 053/230/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$512,099
Equalized Assessed Valuation:	$24,241,885
Population:	2,247
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$60,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$333,193**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$148**	$193	$127
Revenue Collected During FY 02:	**$301,377**	$519,735	$239,027
Expenditures During FY 02:	**$286,894**	$528,318	$227,555
Per Capita Revenue:	**$134**	$139	$101
Per Capita Expenditures:	**$128**	$139	$97
Revenues over (under) Expenditures:	**$14,483**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**121.19%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$347,676**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$155**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$347,676**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rector Township and Road & Bridge

Unit Code: 082/110/01 **County:** SALINE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $54,000

Equalized Assessed Valuation: $2,016,661

Population: 100

Employees:

Full Time:

Part Time: 15

Salaries Paid: $14,741

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$70,947**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$709**	$261	$197
Revenue Collected During FY 02:	**$45,141**	$102,229	$96,666
Expenditures During FY 02:	**$57,698**	$94,493	$84,392
Per Capita Revenue:	**$451**	$201	$167
Per Capita Expenditures:	**$577**	$185	$145
Revenues over (under) Expenditures:	**-$12,557**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**101.20%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$58,390**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$584**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$58,390**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,239**	$11,411	$
Per Capita Debt:	**$72**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Reed Township and Road & Bridge

Unit Code: 099/170/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$280,620
Equalized Assessed Valuation:	$509,871,714
Population:	5,200
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$79,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$168,564	$584,149	$314,809
Per Capita Beginning Fund Balance:	$32	$193	$127
Revenue Collected During FY 02:	$245,969	$519,735	$239,027
Expenditures During FY 02:	$218,165	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	$27,804	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	90.01%	154.72%	134.45%
Ending Fund Balance for FY 02:	$196,368	$612,355	$326,950
Per Capita Ending Fund Balance:	$38	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$196,368	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Reynolds Township and Road & Bridge

Unit Code: 052/170/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $142,699

Equalized Assessed Valuation: $11,037,460

Population: 333

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $27,931

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$106,793	$132,087	$115,301
Per Capita Beginning Fund Balance:	$321	$261	$197
Revenue Collected During FY 02:	$90,434	$102,229	$96,666
Expenditures During FY 02:	$78,386	$94,493	$84,392
Per Capita Revenue:	$272	$201	$167
Per Capita Expenditures:	$235	$185	$145
Revenues over (under) Expenditures:	$12,048	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	151.61%	173.38%	143.48%
Ending Fund Balance for FY 02:	$118,841	$140,871	$125,135
Per Capita Ending Fund Balance:	$357	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,804	$17,949	$
Total Unreserved Funds:	$86,037	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rice Township and Road & Bridge

Unit Code: 043/140/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $243,573

Equalized Assessed Valuation: $10,313,052

Population: 306

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$138,684	$584,149	$314,809
Per Capita Beginning Fund Balance:	$453	$193	$127
Revenue Collected During FY 02:	$93,393	$519,735	$239,027
Expenditures During FY 02:	$77,635	$528,318	$227,555
Per Capita Revenue:	$305	$139	$101
Per Capita Expenditures:	$254	$139	$97
Revenues over (under) Expenditures:	$15,758	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	198.93%	154.72%	134.45%
Ending Fund Balance for FY 02:	$154,442	$612,355	$326,950
Per Capita Ending Fund Balance:	$505	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,751	$58,463	$
Total Unreserved Funds:	$26,691	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rich Township and Road & Bridge

Unit Code: 016/220/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,886,398

Equalized Assessed Valuation: $949,797,602

Population: 67,623

Employees:

Full Time: 40

Part Time: 13

Salaries Paid: $1,354,905

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$78,149	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1	$193	$127
Revenue Collected During FY 02:	$2,951,786	$519,735	$239,027
Expenditures During FY 02:	$2,806,414	$528,318	$227,555
Per Capita Revenue:	$44	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	$145,372	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	3.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$90,005	$612,355	$326,950
Per Capita Ending Fund Balance:	$1	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,633,844	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richfield Township and Road & Bridge

Unit Code: 001/210/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$30,050
Equalized Assessed Valuation:	$3,500,000
Population:	450
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$23,473

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$132,087	$115,301
Per Capita Beginning Fund Balance:	$	$261	$197
Revenue Collected During FY 02:	$270,071	$102,229	$96,666
Expenditures During FY 02:	$126,616	$94,493	$84,392
Per Capita Revenue:	$600	$201	$167
Per Capita Expenditures:	$281	$185	$145
Revenues over (under) Expenditures:	$143,455	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	113.30%	173.38%	143.48%
Ending Fund Balance for FY 02:	$143,455	$140,871	$125,135
Per Capita Ending Fund Balance:	$319	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,454	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

Unit Code: 059/080/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $198,891

Equalized Assessed Valuation: $8,288,172

Population: 477

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $22,828

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$109,229	$132,087	$115,301
Per Capita Beginning Fund Balance:	$229	$261	$197
Revenue Collected During FY 02:	$106,584	$102,229	$96,666
Expenditures During FY 02:	$95,276	$94,493	$84,392
Per Capita Revenue:	$223	$201	$167
Per Capita Expenditures:	$200	$185	$145
Revenues over (under) Expenditures:	$11,308	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	126.53%	173.38%	143.48%
Ending Fund Balance for FY 02:	$120,552	$140,871	$125,135
Per Capita Ending Fund Balance:	$253	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$120,553	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$112,483	$11,411	$
Per Capita Debt:	$236	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

Unit Code: 050/290/01 **County:** LASALLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$59,530
Equalized Assessed Valuation:	$8,320,405
Population:	354
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$23,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$92,187**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$260**	$261	$197
Revenue Collected During FY 02:	**$55,589**	$102,229	$96,666
Expenditures During FY 02:	**$56,550**	$94,493	$84,392
Per Capita Revenue:	**$157**	$201	$167
Per Capita Expenditures:	**$160**	$185	$145
Revenues over (under) Expenditures:	**-$961**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**161.61%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$91,393**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$258**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$91,393**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richland Township and Road & Bridge

Unit Code: 086/160/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $110,375

Equalized Assessed Valuation: $11,404,960

Population: 915

Employees:

Full Time:

Part Time: 7

Salaries Paid: $16,709

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$150,873**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$165**	$261	$197
Revenue Collected During FY 02:	**$94,436**	$102,229	$96,666
Expenditures During FY 02:	**$96,571**	$94,493	$84,392
Per Capita Revenue:	**$103**	$201	$167
Per Capita Expenditures:	**$106**	$185	$145
Revenues over (under) Expenditures:	**-$2,135**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**154.02%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$148,738**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$163**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$17,805**	$17,949	$
Total Unreserved Funds:	**$130,933**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$21,105**	$11,411	$
Per Capita Debt:	**$23**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richland Grove Township and Road & Bridge

Unit Code: 066/130/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $199,750

Equalized Assessed Valuation: $25,228,236

Population: 2,294

Employees:

Full Time:

Part Time: 15

Salaries Paid: $46,700

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$342,160	$132,087	$115,301
Per Capita Beginning Fund Balance:	$149	$261	$197
Revenue Collected During FY 02:	$207,898	$102,229	$96,666
Expenditures During FY 02:	$227,041	$94,493	$84,392
Per Capita Revenue:	$91	$201	$167
Per Capita Expenditures:	$99	$185	$145
Revenues over (under) Expenditures:	-$19,143	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	142.27%	173.38%	143.48%
Ending Fund Balance for FY 02:	$323,017	$140,871	$125,135
Per Capita Ending Fund Balance:	$141	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$73,084	$17,949	$
Total Unreserved Funds:	$249,933	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Richmond Township and Road & Bridge

Unit Code: 063/150/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$450,341
Equalized Assessed Valuation:	$145,526,787
Population:	4,934
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$148,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$197,101	$584,149	$314,809
Per Capita Beginning Fund Balance:	$40	$193	$127
Revenue Collected During FY 02:	$378,047	$519,735	$239,027
Expenditures During FY 02:	$346,269	$528,318	$227,555
Per Capita Revenue:	$77	$139	$101
Per Capita Expenditures:	$70	$139	$97
Revenues over (under) Expenditures:	$31,778	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	66.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$230,782	$612,355	$326,950
Per Capita Ending Fund Balance:	$47	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$230,782	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Richview Township and Road & Bridge

Unit Code: 095/150/01 **County:** WASHINGTO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$174,510
Equalized Assessed Valuation:	$2,849,865
Population:	407
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$21,846

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$127,598**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$314**	$261	$197
Revenue Collected During FY 02:	**$75,359**	$102,229	$96,666
Expenditures During FY 02:	**$49,086**	$94,493	$84,392
Per Capita Revenue:	**$185**	$201	$167
Per Capita Expenditures:	**$121**	$185	$145
Revenues over (under) Expenditures:	**$26,273**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**307.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$150,765**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$370**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$100,639**	$17,949	$
Total Unreserved Funds:	**$50,127**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$64,051	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$157	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$67,157	$288	$
Per Capita Ending Retained Earnings:	$165	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Richwoods Township

Unit Code: 072/160/01 **County:** PEORIA

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$269,300
Equalized Assessed Valuation:	$66,282,988
Population:	6,700
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$66,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$306,889**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$46**	$193	$127
Revenue Collected During FY 02:	**$98,679**	$519,735	$239,027
Expenditures During FY 02:	**$171,203**	$528,318	$227,555
Per Capita Revenue:	**$15**	$139	$101
Per Capita Expenditures:	**$26**	$139	$97
Revenues over (under) Expenditures:	**-$72,524**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**136.89%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$234,365**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$35**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$234,365**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ridge Township and Road & Bridge

Unit Code: 086/170/01 **County:** SHELBY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,343
Equalized Assessed Valuation:	$7,199,100
Population:	454
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$38,222

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,342**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$208**	$261	$197
Revenue Collected During FY 02:	**$112,948**	$102,229	$96,666
Expenditures During FY 02:	**$111,627**	$94,493	$84,392
Per Capita Revenue:	**$249**	$201	$167
Per Capita Expenditures:	**$246**	$185	$145
Revenues over (under) Expenditures:	**$1,321**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**85.70%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$95,663**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$211**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$75,346**	$17,949	$
Total Unreserved Funds:	**$20,317**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$56,594**	$11,411	$
Per Capita Debt:	**$125**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ridgeland Township and Road & Bridge

Unit Code: 038/240/01 **County:** IROQUOIS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$146,388
Equalized Assessed Valuation:	$6,988,545
Population:	403
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$18,899

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$254,016**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$630**	$261	$197
Revenue Collected During FY 02:	**$128,631**	$102,229	$96,666
Expenditures During FY 02:	**$93,987**	$94,493	$84,392
Per Capita Revenue:	**$319**	$201	$167
Per Capita Expenditures:	**$233**	$185	$145
Revenues over (under) Expenditures:	**$34,644**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**307.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$288,660**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$716**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$288,660**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ridgway Township and Road & Bridge

Unit Code: 030/090/01 **County:** GALLATIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$184,019
Equalized Assessed Valuation:	$10,101,909
Population:	1,095
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$21,750

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$310,077**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$283**	$261	$197
Revenue Collected During FY 02:	**$100,480**	$102,229	$96,666
Expenditures During FY 02:	**$142,633**	$94,493	$84,392
Per Capita Revenue:	**$92**	$201	$167
Per Capita Expenditures:	**$130**	$185	$145
Revenues over (under) Expenditures:	**-$42,153**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**187.84%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$267,924**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$245**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$262,037**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ridott Township and Road & Bridge

Unit Code: 089/120/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $339,500

Equalized Assessed Valuation: $20,866,518

Population: 1,510

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $54,830

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$282,680**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$187**	$193	$127
Revenue Collected During FY 02:	**$240,615**	$519,735	$239,027
Expenditures During FY 02:	**$210,411**	$528,318	$227,555
Per Capita Revenue:	**$159**	$139	$101
Per Capita Expenditures:	**$139**	$139	$97
Revenues over (under) Expenditures:	**$30,204**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**148.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$312,884**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$207**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$312,884**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$147,974**	$111,050	$
Per Capita Debt:	**$98**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Riley Township and Road & Bridge

Unit Code: 063/160/01 **County:** MCHENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $280,325

Equalized Assessed Valuation: $48,121,267

Population: 1,849

Employees:

Full Time:

Part Time: 7

Salaries Paid: $97,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$165,367	$584,149	$314,809
Per Capita Beginning Fund Balance:	$89	$193	$127
Revenue Collected During FY 02:	$269,807	$519,735	$239,027
Expenditures During FY 02:	$195,456	$528,318	$227,555
Per Capita Revenue:	$146	$139	$101
Per Capita Expenditures:	$106	$139	$97
Revenues over (under) Expenditures:	$74,351	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	122.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$239,718	$612,355	$326,950
Per Capita Ending Fund Balance:	$130	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$239,718	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rio Township and Road & Bridge

Unit Code: 048/160/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$340,168
Equalized Assessed Valuation:	$12,625,720
Population:	545
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$52,729

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,770**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$297**	$193	$127
Revenue Collected During FY 02:	**$194,074**	$519,735	$239,027
Expenditures During FY 02:	**$184,652**	$528,318	$227,555
Per Capita Revenue:	**$356**	$139	$101
Per Capita Expenditures:	**$339**	$139	$97
Revenues over (under) Expenditures:	**$9,422**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**92.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$171,192**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$314**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$131,088**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$40,104**	$111,050	$
Per Capita Debt:	**$74**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ripley Township and Road & Bridge

Unit Code: 005/080/01 **County:** BROWN

Fiscal Year End: 3/27/2002

Accounting Method: Cash

Appropriation or Budget: $13,403

Equalized Assessed Valuation: $430,150

Population: 112

Employees:

Full Time: 1

Part Time:

Salaries Paid: $400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$7,978	$132,087	$115,301
Per Capita Beginning Fund Balance:	$71	$261	$197
Revenue Collected During FY 02:	$3,874	$102,229	$96,666
Expenditures During FY 02:	$2,980	$94,493	$84,392
Per Capita Revenue:	$35	$201	$167
Per Capita Expenditures:	$27	$185	$145
Revenues over (under) Expenditures:	$894	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	297.72%	173.38%	143.48%
Ending Fund Balance for FY 02:	$8,872	$140,871	$125,135
Per Capita Ending Fund Balance:	$79	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,892	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: River Forest Township

Unit Code: 016/230/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $532,845

Equalized Assessed Valuation: $227,927,005

Population: 12,400

Employees:

Full Time:

Part Time: 5

Salaries Paid: $37,654

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$723,098	$584,149	$314,809
Per Capita Beginning Fund Balance:	$58	$193	$127
Revenue Collected During FY 02:	$512,222	$519,735	$239,027
Expenditures During FY 02:	$433,469	$528,318	$227,555
Per Capita Revenue:	$41	$139	$101
Per Capita Expenditures:	$35	$139	$97
Revenues over (under) Expenditures:	$78,753	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	184.98%	154.72%	134.45%
Ending Fund Balance for FY 02:	$801,851	$612,355	$326,950
Per Capita Ending Fund Balance:	$65	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$801,851	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Riverside Township and Road & Bridge

Unit Code: 001/220/01 **County:** ADAMS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $305,485

Equalized Assessed Valuation: $31,160,116

Population: 2,397

Employees:

Full Time:

Part Time: 6

Salaries Paid: $37,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$288,064	$584,149	$314,809
Per Capita Beginning Fund Balance:	$120	$193	$127
Revenue Collected During FY 02:	$125,680	$519,735	$239,027
Expenditures During FY 02:	$288,166	$528,318	$227,555
Per Capita Revenue:	$52	$139	$101
Per Capita Expenditures:	$120	$139	$97
Revenues over (under) Expenditures:	-$162,486	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	43.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$125,578	$612,355	$326,950
Per Capita Ending Fund Balance:	$52	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$125,578	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Riverside Township

Unit Code: 016/240/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,579,300

Equalized Assessed Valuation: $361,202,978

Population: 20,000

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $138,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,455,294	$584,149	$314,809
Per Capita Beginning Fund Balance:	$73	$193	$127
Revenue Collected During FY 02:	$822,454	$519,735	$239,027
Expenditures During FY 02:	$734,788	$528,318	$227,555
Per Capita Revenue:	$41	$139	$101
Per Capita Expenditures:	$37	$139	$97
Revenues over (under) Expenditures:	$87,666	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	209.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,542,960	$612,355	$326,950
Per Capita Ending Fund Balance:	$77	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,542,960	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge

Unit Code: 066/140/01 **County:** MERCER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $270,755

Equalized Assessed Valuation: $10,205,663

Population: 1,149

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $29,893

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$154,619**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$135**	$193	$127
Revenue Collected During FY 02:	**$117,274**	$519,735	$239,027
Expenditures During FY 02:	**$98,291**	$528,318	$227,555
Per Capita Revenue:	**$102**	$139	$101
Per Capita Expenditures:	**$86**	$139	$97
Revenues over (under) Expenditures:	**$18,983**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**176.62%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$173,600**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$151**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$173,600**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Roanoke Township and Road & Bridge

Unit Code: 102/150/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $320,695

Equalized Assessed Valuation: $37,358,560

Population: 2,500

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $91,561

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$705,617**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$282**	$193	$127
Revenue Collected During FY 02:	**$312,434**	$519,735	$239,027
Expenditures During FY 02:	**$201,483**	$528,318	$227,555
Per Capita Revenue:	**$125**	$139	$101
Per Capita Expenditures:	**$81**	$139	$97
Revenues over (under) Expenditures:	**$110,951**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**405.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$816,568**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$327**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$816,568**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Roberts Township and Road & Bridge

Unit Code: 059/090/01 **County:** MARSHALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$202,345
Equalized Assessed Valuation:	$18,603,594
Population:	970
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$29,252

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$180,279	$584,149	$314,809
Per Capita Beginning Fund Balance:	$186	$193	$127
Revenue Collected During FY 02:	$213,826	$519,735	$239,027
Expenditures During FY 02:	$200,080	$528,318	$227,555
Per Capita Revenue:	$220	$139	$101
Per Capita Expenditures:	$206	$139	$97
Revenues over (under) Expenditures:	$13,746	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	96.97%	154.72%	134.45%
Ending Fund Balance for FY 02:	$194,025	$612,355	$326,950
Per Capita Ending Fund Balance:	$200	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$159,475	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$33,834	$111,050	$
Per Capita Debt:	$35	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Robinson Township and Road & Bridge

Unit Code: 017/090/01 **County:** CRAWFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,210,500

Equalized Assessed Valuation: $140,119,025

Population: 7,900

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $351,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$803,091**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$102**	$193	$127
Revenue Collected During FY 02:	**$954,404**	$519,735	$239,027
Expenditures During FY 02:	**$839,896**	$528,318	$227,555
Per Capita Revenue:	**$121**	$139	$101
Per Capita Expenditures:	**$106**	$139	$97
Revenues over (under) Expenditures:	**$114,508**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**109.25%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$917,599**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$116**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$917,599**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$50,427**	$111,050	$
Per Capita Debt:	**$6**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rochester Township and Road & Bridge

Unit Code: 083/220/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $723,640

Equalized Assessed Valuation: $69,254,853

Population: 4,500

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $102,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$482,778**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$107**	$193	$127
Revenue Collected During FY 02:	**$403,085**	$519,735	$239,027
Expenditures During FY 02:	**$333,937**	$528,318	$227,555
Per Capita Revenue:	**$90**	$139	$101
Per Capita Expenditures:	**$74**	$139	$97
Revenues over (under) Expenditures:	**$69,148**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**165.28%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$551,926**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$123**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$391,736**	$58,463	$
Total Unreserved Funds:	**$160,190**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rock Creek Township and Road & Bridge

Unit Code: 034/170/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $327,050

Equalized Assessed Valuation: $9,736,208

Population: 380

Employees:

Full Time:

Part Time: 7

Salaries Paid: $17,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$574,568	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,512	$193	$127
Revenue Collected During FY 02:	$113,995	$519,735	$239,027
Expenditures During FY 02:	$72,748	$528,318	$227,555
Per Capita Revenue:	$300	$139	$101
Per Capita Expenditures:	$191	$139	$97
Revenues over (under) Expenditures:	$41,247	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	846.50%	154.72%	134.45%
Ending Fund Balance for FY 02:	$615,815	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,621	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$615,815	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rock Creek-Lima Township and Road & Bridge

Unit Code: 008/070/01 **County:** CARROLL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$552,515
Equalized Assessed Valuation:	$27,546,414
Population:	2,171
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$43,092

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$180,922**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$83**	$193	$127
Revenue Collected During FY 02:	**$216,334**	$519,735	$239,027
Expenditures During FY 02:	**$179,142**	$528,318	$227,555
Per Capita Revenue:	**$100**	$139	$101
Per Capita Expenditures:	**$83**	$139	$97
Revenues over (under) Expenditures:	**$37,192**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**121.75%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$218,114**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$100**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$218,114**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rock Grove Township and Road & Bridge

Unit Code: 089/130/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $360,848

Equalized Assessed Valuation: $30,244,965

Population: 1,402

Employees:

Full Time:

Part Time: 7

Salaries Paid: $7,848

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$407,767	$584,149	$314,809
Per Capita Beginning Fund Balance:	$291	$193	$127
Revenue Collected During FY 02:	$283,263	$519,735	$239,027
Expenditures During FY 02:	$402,554	$528,318	$227,555
Per Capita Revenue:	$202	$139	$101
Per Capita Expenditures:	$287	$139	$97
Revenues over (under) Expenditures:	-$119,291	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	71.66%	154.72%	134.45%
Ending Fund Balance for FY 02:	$288,476	$612,355	$326,950
Per Capita Ending Fund Balance:	$206	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$288,479	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rock Island Township

Unit Code: 081/140/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$429,868
Equalized Assessed Valuation:	$93,400,183
Population:	19,000
Employees:	
Full Time:	9
Part Time:	8
Salaries Paid:	$173,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$119,545**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$6**	$193	$127
Revenue Collected During FY 02:	**$384,565**	$519,735	$239,027
Expenditures During FY 02:	**$363,849**	$528,318	$227,555
Per Capita Revenue:	**$20**	$139	$101
Per Capita Expenditures:	**$19**	$139	$97
Revenues over (under) Expenditures:	**$20,716**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**38.55%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$140,261**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$7**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$140,261**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rock Run Township and Road & Bridge

Unit Code: 089/140/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $409,110

Equalized Assessed Valuation: $24,290,297

Population: 2,252

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $71,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$236,382	$584,149	$314,809
Per Capita Beginning Fund Balance:	$105	$193	$127
Revenue Collected During FY 02:	$191,249	$519,735	$239,027
Expenditures During FY 02:	$241,382	$528,318	$227,555
Per Capita Revenue:	$85	$139	$101
Per Capita Expenditures:	$107	$139	$97
Revenues over (under) Expenditures:	-$50,133	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	77.16%	154.72%	134.45%
Ending Fund Balance for FY 02:	$186,249	$612,355	$326,950
Per Capita Ending Fund Balance:	$83	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$186,542	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$87,000	$111,050	$
Per Capita Debt:	$39	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rockbridge Township and Road & Bridge

Unit Code: 031/070/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$294,900
Equalized Assessed Valuation:	$15,200,974
Population:	1,767
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$58,797

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$420,262**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$238**	$193	$127
Revenue Collected During FY 02:	**$185,867**	$519,735	$239,027
Expenditures During FY 02:	**$222,931**	$528,318	$227,555
Per Capita Revenue:	**$105**	$139	$101
Per Capita Expenditures:	**$126**	$139	$97
Revenues over (under) Expenditures:	**-$37,064**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**193.42%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$431,198**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$244**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$23,333**	$58,463	$
Total Unreserved Funds:	**$407,865**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$48,000**	$111,050	$
Per Capita Debt:	**$27**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rockford Township and Road & Bridge

Unit Code: 101/090/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,702,232
Equalized Assessed Valuation:	$1,933,082,426
Population:	178,900
Employees:	
Full Time:	48
Part Time:	5
Salaries Paid:	$1,609,719

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,452,487	$584,149	$314,809
Per Capita Beginning Fund Balance:	$19	$193	$127
Revenue Collected During FY 02:	$3,929,665	$519,735	$239,027
Expenditures During FY 02:	$3,600,006	$528,318	$227,555
Per Capita Revenue:	$22	$139	$101
Per Capita Expenditures:	$20	$139	$97
Revenues over (under) Expenditures:	$329,659	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	105.06%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,782,146	$612,355	$326,950
Per Capita Ending Fund Balance:	$21	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,210	$58,463	$
Total Unreserved Funds:	$3,684,936	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$73,200	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Rockton Township and Road & Bridge
Unit Code:	101/100/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,156,050
Equalized Assessed Valuation:	$163,507,794
Population:	13,534
Employees:	
Full Time:	8
Part Time:	20
Salaries Paid:	$255,128

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,604,997	$584,149	$314,809
Per Capita Beginning Fund Balance:	$192	$193	$127
Revenue Collected During FY 02:	$814,185	$519,735	$239,027
Expenditures During FY 02:	$809,397	$528,318	$227,555
Per Capita Revenue:	$60	$139	$101
Per Capita Expenditures:	$60	$139	$97
Revenues over (under) Expenditures:	$4,788	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	322.44%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,609,785	$612,355	$326,950
Per Capita Ending Fund Balance:	$193	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,609,785	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rockvale Township and Road & Bridge

Unit Code: 071/210/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $743,120

Equalized Assessed Valuation: $506,803,445

Population: 1,750

Employees:

Full Time:

Part Time: 10

Salaries Paid: $122,106

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$228,750	$584,149	$314,809
Per Capita Beginning Fund Balance:	$131	$193	$127
Revenue Collected During FY 02:	$527,769	$519,735	$239,027
Expenditures During FY 02:	$289,988	$528,318	$227,555
Per Capita Revenue:	$302	$139	$101
Per Capita Expenditures:	$166	$139	$97
Revenues over (under) Expenditures:	$237,781	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	160.88%	154.72%	134.45%
Ending Fund Balance for FY 02:	$466,531	$612,355	$326,950
Per Capita Ending Fund Balance:	$267	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$466,531	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rockville Township and Road & Bridge

Unit Code: 046/130/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$89,459
Equalized Assessed Valuation:	$16,870,677
Population:	617
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$15,750

Blended Component Units

Number Submitted = 2

Road & Bridge
Rockville Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$135,173**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$219**	$261	$197
Revenue Collected During FY 02:	**$89,197**	$102,229	$96,666
Expenditures During FY 02:	**$78,028**	$94,493	$84,392
Per Capita Revenue:	**$145**	$201	$167
Per Capita Expenditures:	**$126**	$185	$145
Revenues over (under) Expenditures:	**$11,169**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**187.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$146,342**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$237**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$145,618**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rocky Run Township and Road & Bridge

Unit Code: 034/180/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $240,450

Equalized Assessed Valuation: $4,694,160

Population: 205

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $23,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$270,708**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$1,321**	$193	$127
Revenue Collected During FY 02:	**$71,605**	$519,735	$239,027
Expenditures During FY 02:	**$129,414**	$528,318	$227,555
Per Capita Revenue:	**$349**	$139	$101
Per Capita Expenditures:	**$631**	$139	$97
Revenues over (under) Expenditures:	**-$57,809**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**164.51%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$212,899**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$1,039**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$212,899**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rogers Township and Road & Bridge

Unit Code: 027/100/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$80,021
Equalized Assessed Valuation:	$5,772,816
Population:	414
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$15,826

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$194,708**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$470**	$261	$197
Revenue Collected During FY 02:	**$95,761**	$102,229	$96,666
Expenditures During FY 02:	**$91,697**	$94,493	$84,392
Per Capita Revenue:	**$231**	$201	$167
Per Capita Expenditures:	**$221**	$185	$145
Revenues over (under) Expenditures:	**$4,064**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**216.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$198,772**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$480**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$198,772**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rome Township and Road & Bridge

Unit Code: 041/130/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,900
Equalized Assessed Valuation:	$10,273,231
Population:	1,831
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$61,038

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$168,906**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$92**	$261	$197
Revenue Collected During FY 02:	**$137,662**	$102,229	$96,666
Expenditures During FY 02:	**$151,534**	$94,493	$84,392
Per Capita Revenue:	**$75**	$201	$167
Per Capita Expenditures:	**$83**	$185	$145
Revenues over (under) Expenditures:	**-$13,872**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**102.31%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$155,034**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$85**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$155,034**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$35,502**	$11,411	$
Per Capita Debt:	**$19**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Romine Township and Road & Bridge

Unit Code: 058/130/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$58,900
Equalized Assessed Valuation:	$2,445,000
Population:	450
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$11,765

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$1,185	$132,087	$115,301
Per Capita Beginning Fund Balance:	-$3	$261	$197
Revenue Collected During FY 02:	$33,728	$102,229	$96,666
Expenditures During FY 02:	$11,898	$94,493	$84,392
Per Capita Revenue:	$75	$201	$167
Per Capita Expenditures:	$26	$185	$145
Revenues over (under) Expenditures:	$21,830	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	173.52%	173.38%	143.48%
Ending Fund Balance for FY 02:	$20,645	$140,871	$125,135
Per Capita Ending Fund Balance:	$46	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$56,998	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Roodhouse Township and Road & Bridge

Unit Code: 031/080/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$386,100
Equalized Assessed Valuation:	$14,182,990
Population:	2,290
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$64,285

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$459,431**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$201**	$193	$127
Revenue Collected During FY 02:	**$212,538**	$519,735	$239,027
Expenditures During FY 02:	**$189,290**	$528,318	$227,555
Per Capita Revenue:	**$93**	$139	$101
Per Capita Expenditures:	**$83**	$139	$97
Revenues over (under) Expenditures:	**$23,248**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**254.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$482,679**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$211**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$22,892**	$58,463	$
Total Unreserved Funds:	**$459,787**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rooks Creek Township and Road & Bridge

Unit Code: 053/240/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $201,624

Equalized Assessed Valuation: $12,914,752

Population: 586

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $33,193

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$107,154**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$183**	$193	$127
Revenue Collected During FY 02:	**$129,188**	$519,735	$239,027
Expenditures During FY 02:	**$97,136**	$528,318	$227,555
Per Capita Revenue:	**$220**	$139	$101
Per Capita Expenditures:	**$166**	$139	$97
Revenues over (under) Expenditures:	**$32,052**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**143.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$139,206**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$238**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$110,328**	$58,463	$
Total Unreserved Funds:	**$28,878**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rosamond Township and Road & Bridge

Unit Code: 011/140/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $144,606

Equalized Assessed Valuation: $8,861,746

Population: 400

Employees:

Full Time:

Part Time: 13

Salaries Paid: $25,024

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$253,612	$132,087	$115,301
Per Capita Beginning Fund Balance:	$634	$261	$197
Revenue Collected During FY 02:	$115,430	$102,229	$96,666
Expenditures During FY 02:	$134,183	$94,493	$84,392
Per Capita Revenue:	$289	$201	$167
Per Capita Expenditures:	$335	$185	$145
Revenues over (under) Expenditures:	-$18,753	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	175.03%	173.38%	143.48%
Ending Fund Balance for FY 02:	$234,859	$140,871	$125,135
Per Capita Ending Fund Balance:	$587	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,080	$17,949	$
Total Unreserved Funds:	$209,778	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$24,000	$11,411	$
Per Capita Debt:	$60	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Roscoe Township and Road & Bridge

Unit Code: 101/110/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $967,565

Equalized Assessed Valuation: $239,647,991

Population: 13,534

Employees:

Full Time: 6

Part Time: 16

Salaries Paid: $225,418

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$860,039**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$64**	$193	$127
Revenue Collected During FY 02:	**$701,973**	$519,735	$239,027
Expenditures During FY 02:	**$626,862**	$528,318	$227,555
Per Capita Revenue:	**$52**	$139	$101
Per Capita Expenditures:	**$46**	$139	$97
Revenues over (under) Expenditures:	**$75,111**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**144.15%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$903,622**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$67**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$903,522**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,608**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rose Township and Road & Bridge

Unit Code: 086/180/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $383,248

Equalized Assessed Valuation: $23,048,845

Population: 1,789

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $61,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$502,908**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$281**	$193	$127
Revenue Collected During FY 02:	**$200,705**	$519,735	$239,027
Expenditures During FY 02:	**$203,039**	$528,318	$227,555
Per Capita Revenue:	**$112**	$139	$101
Per Capita Expenditures:	**$113**	$139	$97
Revenues over (under) Expenditures:	**-$2,334**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**246.54%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$500,574**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$280**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$30,414**	$58,463	$
Total Unreserved Funds:	**$470,160**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rosefield Township and Road & Bridge

Unit Code: 072/170/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $331,825

Equalized Assessed Valuation: $18,101,981

Population: 1,133

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $36,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$174,427	$584,149	$314,809
Per Capita Beginning Fund Balance:	$154	$193	$127
Revenue Collected During FY 02:	$177,585	$519,735	$239,027
Expenditures During FY 02:	$179,355	$528,318	$227,555
Per Capita Revenue:	$157	$139	$101
Per Capita Expenditures:	$158	$139	$97
Revenues over (under) Expenditures:	-$1,770	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	96.27%	154.72%	134.45%
Ending Fund Balance for FY 02:	$172,657	$612,355	$326,950
Per Capita Ending Fund Balance:	$152	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,985	$58,463	$
Total Unreserved Funds:	$159,672	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Roseville Township and Road & Bridge

Unit Code: 094/110/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$240,228
Equalized Assessed Valuation:	$15,191,600
Population:	1,341
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$34,602

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,228**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$87**	$193	$127
Revenue Collected During FY 02:	**$156,102**	$519,735	$239,027
Expenditures During FY 02:	**$95,892**	$528,318	$227,555
Per Capita Revenue:	**$116**	$139	$101
Per Capita Expenditures:	**$72**	$139	$97
Revenues over (under) Expenditures:	**$60,210**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**184.00%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$176,438**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$132**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$269,083**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 075/230/01 **County:** PIKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $140,439

Equalized Assessed Valuation: $2,784,277

Population: 70

Employees:

Full Time:

Part Time: 7

Salaries Paid: $9,515

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$56,308	$132,087	$115,301
Per Capita Beginning Fund Balance:	$804	$261	$197
Revenue Collected During FY 02:	$39,491	$102,229	$96,666
Expenditures During FY 02:	$21,565	$94,493	$84,392
Per Capita Revenue:	$564	$201	$167
Per Capita Expenditures:	$308	$185	$145
Revenues over (under) Expenditures:	$17,926	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	344.23%	173.38%	143.48%
Ending Fund Balance for FY 02:	$74,234	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,060	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$104,020	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 023/110/01 **County:** EDGAR

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$231,451
Equalized Assessed Valuation:	$15,686,690
Population:	1,556
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$39,448

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$154,488**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$99**	$193	$127
Revenue Collected During FY 02:	**$102,441**	$519,735	$239,027
Expenditures During FY 02:	**$102,420**	$528,318	$227,555
Per Capita Revenue:	**$66**	$139	$101
Per Capita Expenditures:	**$66**	$139	$97
Revenues over (under) Expenditures:	**$21**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**150.86%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$154,509**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$99**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$154,509**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ross Township and Road & Bridge

Unit Code: 092/160/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$187,462
Equalized Assessed Valuation:	$17,354,614
Population:	1,500
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$45,407

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$256,700	$132,087	$115,301
Per Capita Beginning Fund Balance:	$171	$261	$197
Revenue Collected During FY 02:	$116,970	$102,229	$96,666
Expenditures During FY 02:	$137,891	$94,493	$84,392
Per Capita Revenue:	$78	$201	$167
Per Capita Expenditures:	$92	$185	$145
Revenues over (under) Expenditures:	-$20,921	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	170.99%	173.38%	143.48%
Ending Fund Balance for FY 02:	$235,779	$140,871	$125,135
Per Capita Ending Fund Balance:	$157	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$235,778	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Round Grove Township and Road & Bridge

Unit Code: 053/250/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $60,099

Equalized Assessed Valuation: $11,310,482

Population: 445

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $18,886

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$211,883	$132,087	$115,301
Per Capita Beginning Fund Balance:	$476	$261	$197
Revenue Collected During FY 02:	$87,491	$102,229	$96,666
Expenditures During FY 02:	$67,132	$94,493	$84,392
Per Capita Revenue:	$197	$201	$167
Per Capita Expenditures:	$151	$185	$145
Revenues over (under) Expenditures:	$20,359	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	345.95%	173.38%	143.48%
Ending Fund Balance for FY 02:	$232,242	$140,871	$125,135
Per Capita Ending Fund Balance:	$522	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$232,241	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rountree Township and Road & Bridge

Unit Code: 068/140/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $168,500

Equalized Assessed Valuation: $6,705,859

Population: 272

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$31,185	$132,087	$115,301
Per Capita Beginning Fund Balance:	$115	$261	$197
Revenue Collected During FY 02:	$22,999	$102,229	$96,666
Expenditures During FY 02:	$	$94,493	$84,392
Per Capita Revenue:	$85	$201	$167
Per Capita Expenditures:	$	$185	$145
Revenues over (under) Expenditures:	$22,999	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	0.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$54,184	$140,871	$125,135
Per Capita Ending Fund Balance:	$199	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$36,000	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rozetta Township and Road & Bridge

Unit Code: 036/090/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $43,000

Equalized Assessed Valuation: $6,066,147

Population: 306

Employees:

Full Time:

Part Time: 8

Salaries Paid: $10,573

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$43,848	$132,087	$115,301
Per Capita Beginning Fund Balance:	$143	$261	$197
Revenue Collected During FY 02:	$50,813	$102,229	$96,666
Expenditures During FY 02:	$40,860	$94,493	$84,392
Per Capita Revenue:	$166	$201	$167
Per Capita Expenditures:	$134	$185	$145
Revenues over (under) Expenditures:	$9,953	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	131.67%	173.38%	143.48%
Ending Fund Balance for FY 02:	$53,801	$140,871	$125,135
Per Capita Ending Fund Balance:	$176	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$53,801	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rubicon Township and Road & Bridge

Unit Code: 031/090/01 **County:** GREENE

Fiscal Year End: 2/27/2002

Accounting Method: Cash

Appropriation or Budget: $156,351

Equalized Assessed Valuation: $7,897,616

Population: 342

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $27,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$174,774**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$511**	$261	$197
Revenue Collected During FY 02:	**$114,762**	$102,229	$96,666
Expenditures During FY 02:	**$74,631**	$94,493	$84,392
Per Capita Revenue:	**$336**	$201	$167
Per Capita Expenditures:	**$218**	$185	$145
Revenues over (under) Expenditures:	**$40,131**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**287.96%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$214,905**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$628**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$214,905**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rural Township and Road & Bridge

Unit Code: 081/150/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $169,743

Equalized Assessed Valuation: $20,081,465

Population: 1,517

Employees:

Full Time:

Part Time: 14

Salaries Paid: $51,217

Blended Component Units

Number Submitted = 2

Road & Bridge

Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$213,278	$132,087	$115,301
Per Capita Beginning Fund Balance:	$141	$261	$197
Revenue Collected During FY 02:	$155,275	$102,229	$96,666
Expenditures During FY 02:	$148,549	$94,493	$84,392
Per Capita Revenue:	$102	$201	$167
Per Capita Expenditures:	$98	$185	$145
Revenues over (under) Expenditures:	$6,726	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	148.10%	173.38%	143.48%
Ending Fund Balance for FY 02:	$220,004	$140,871	$125,135
Per Capita Ending Fund Balance:	$145	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,500	$17,949	$
Total Unreserved Funds:	$224,508	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rush Township and Road & Bridge

Unit Code: 043/150/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $285,985

Equalized Assessed Valuation: $6,715,058

Population: 427

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $29,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$226,895	$584,149	$314,809
Per Capita Beginning Fund Balance:	$531	$193	$127
Revenue Collected During FY 02:	$102,466	$519,735	$239,027
Expenditures During FY 02:	$126,783	$528,318	$227,555
Per Capita Revenue:	$240	$139	$101
Per Capita Expenditures:	$297	$139	$97
Revenues over (under) Expenditures:	-$24,317	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	159.78%	154.72%	134.45%
Ending Fund Balance for FY 02:	$202,578	$612,355	$326,950
Per Capita Ending Fund Balance:	$474	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$202,578	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$82,604	$111,050	$
Per Capita Debt:	$193	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rushville Township and Road & Bridge

Unit Code: 084/120/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2002
Accounting Method:	Combination
Appropriation or Budget:	$265,319
Equalized Assessed Valuation:	$17,944,600
Population:	2,800
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$513,855	$584,149	$314,809
Per Capita Beginning Fund Balance:	$184	$193	$127
Revenue Collected During FY 02:	$174,239	$519,735	$239,027
Expenditures During FY 02:	$190,216	$528,318	$227,555
Per Capita Revenue:	$62	$139	$101
Per Capita Expenditures:	$68	$139	$97
Revenues over (under) Expenditures:	-$15,977	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	261.74%	154.72%	134.45%
Ending Fund Balance for FY 02:	$497,878	$612,355	$326,950
Per Capita Ending Fund Balance:	$178	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$497,879	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Russell Township and Road & Bridge

Unit Code: 051/090/01 **County:** LAWRENCE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,800
Equalized Assessed Valuation:	$3,382,333
Population:	452
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$20,478

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$29,027**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$64**	$261	$197
Revenue Collected During FY 02:	**$84,749**	$102,229	$96,666
Expenditures During FY 02:	**$81,117**	$94,493	$84,392
Per Capita Revenue:	**$187**	$201	$167
Per Capita Expenditures:	**$179**	$185	$145
Revenues over (under) Expenditures:	**$3,632**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**40.26%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$32,659**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$72**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$32,659**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rutland Township and Road & Bridge

Unit Code: 045/130/01 **County:** KANE

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $385,645

Equalized Assessed Valuation: $130,297,019

Population: 6,500

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $165,477

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$218,329**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$34**	$193	$127
Revenue Collected During FY 02:	**$471,502**	$519,735	$239,027
Expenditures During FY 02:	**$399,224**	$528,318	$227,555
Per Capita Revenue:	**$73**	$139	$101
Per Capita Expenditures:	**$61**	$139	$97
Revenues over (under) Expenditures:	**$72,278**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**72.79%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$290,607**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$45**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$290,607**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Rutland Township and Road & Bridge

Unit Code: 050/300/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $580,349

Equalized Assessed Valuation: $48,641,741

Population: 3,309

Employees:

Full Time:

Part Time: 17

Salaries Paid: $79,522

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$507,131	$584,149	$314,809
Per Capita Beginning Fund Balance:	$153	$193	$127
Revenue Collected During FY 02:	$257,150	$519,735	$239,027
Expenditures During FY 02:	$390,780	$528,318	$227,555
Per Capita Revenue:	$78	$139	$101
Per Capita Expenditures:	$118	$139	$97
Revenues over (under) Expenditures:	-$133,630	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$473,501	$612,355	$326,950
Per Capita Ending Fund Balance:	$143	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$332,211	$58,463	$
Total Unreserved Funds:	$141,290	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$100,000	$111,050	$
Per Capita Debt:	$30	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Rutledge Township and Road & Bridge

Unit Code: 020/070/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$138,610
Equalized Assessed Valuation:	$6,975,506
Population:	201
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$20,137

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$75,243**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$374**	$261	$197
Revenue Collected During FY 02:	**$75,536**	$102,229	$96,666
Expenditures During FY 02:	**$55,506**	$94,493	$84,392
Per Capita Revenue:	**$376**	$201	$167
Per Capita Expenditures:	**$276**	$185	$145
Revenues over (under) Expenditures:	**$20,030**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**171.64%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$95,273**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$474**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$52,698**	$17,949	$
Total Unreserved Funds:	**$42,574**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ruyle Township and Road & Bridge

Unit Code: 042/110/01 **County:** JERSEY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $5,837,737

Population: 300

Employees:

Full Time:

Part Time: 3

Salaries Paid: $7,991

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$63,518	$132,087	$115,301
Per Capita Beginning Fund Balance:	$212	$261	$197
Revenue Collected During FY 02:	$50,688	$102,229	$96,666
Expenditures During FY 02:	$46,004	$94,493	$84,392
Per Capita Revenue:	$169	$201	$167
Per Capita Expenditures:	$153	$185	$145
Revenues over (under) Expenditures:	$4,684	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	148.25%	173.38%	143.48%
Ending Fund Balance for FY 02:	$68,202	$140,871	$125,135
Per Capita Ending Fund Balance:	$227	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$68,202	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sadorus Township and Road & Bridge

Unit Code: 010/220/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $234,340

Equalized Assessed Valuation: $16,794,643

Population: 1,200

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $91,512

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$435,539**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$363**	$193	$127
Revenue Collected During FY 02:	**$210,754**	$519,735	$239,027
Expenditures During FY 02:	**$201,431**	$528,318	$227,555
Per Capita Revenue:	**$176**	$139	$101
Per Capita Expenditures:	**$168**	$139	$97
Revenues over (under) Expenditures:	**$9,323**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**220.85%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$444,862**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$371**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$444,863**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 058/140/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$902,563
Equalized Assessed Valuation:	$67,785,001
Population:	9,984
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$194,119

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$478,447	$584,149	$314,809
Per Capita Beginning Fund Balance:	$48	$193	$127
Revenue Collected During FY 02:	$376,601	$519,735	$239,027
Expenditures During FY 02:	$386,745	$528,318	$227,555
Per Capita Revenue:	$38	$139	$101
Per Capita Expenditures:	$39	$139	$97
Revenues over (under) Expenditures:	-$10,144	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$468,303	$612,355	$326,950
Per Capita Ending Fund Balance:	$47	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$468,303	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Salem Township and Road & Bridge

Unit Code: 048/170/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,327
Equalized Assessed Valuation:	$15,409,170
Population:	1,135
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$30,828

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$168,008**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$148**	$261	$197
Revenue Collected During FY 02:	**$150,066**	$102,229	$96,666
Expenditures During FY 02:	**$169,462**	$94,493	$84,392
Per Capita Revenue:	**$132**	$201	$167
Per Capita Expenditures:	**$149**	$185	$145
Revenues over (under) Expenditures:	**-$19,396**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**92.76%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$157,192**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$138**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$242,156**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Salina Township and Road & Bridge

Unit Code: 046/150/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$191,799
Equalized Assessed Valuation:	$16,612,580
Population:	1,189
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$35,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,763**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$102**	$261	$197
Revenue Collected During FY 02:	**$133,151**	$102,229	$96,666
Expenditures During FY 02:	**$152,931**	$94,493	$84,392
Per Capita Revenue:	**$112**	$201	$167
Per Capita Expenditures:	**$129**	$185	$145
Revenues over (under) Expenditures:	**-$19,780**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**66.03%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$100,983**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$85**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$100,983**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Saline Township and Road & Bridge

Unit Code: 057/220/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$799,875
Equalized Assessed Valuation:	$71,445,684
Population:	3,500
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$114,444

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$538,034**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$154**	$193	$127
Revenue Collected During FY 02:	**$444,953**	$519,735	$239,027
Expenditures During FY 02:	**$326,686**	$528,318	$227,555
Per Capita Revenue:	**$127**	$139	$101
Per Capita Expenditures:	**$93**	$139	$97
Revenues over (under) Expenditures:	**$118,267**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**200.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$656,301**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$188**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$656,301**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Salt Creek Township and Road & Bridge

Unit Code: 060/120/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $221,800

Equalized Assessed Valuation: $6,168,662

Population: 241

Employees:

Full Time:

Part Time: 12

Salaries Paid: $14,624

Blended Component Units

Number Submitted = 2

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$165,650	$584,149	$314,809
Per Capita Beginning Fund Balance:	$687	$193	$127
Revenue Collected During FY 02:	$82,294	$519,735	$239,027
Expenditures During FY 02:	$124,110	$528,318	$227,555
Per Capita Revenue:	$341	$139	$101
Per Capita Expenditures:	$515	$139	$97
Revenues over (under) Expenditures:	-$41,816	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	99.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	$124,058	$612,355	$326,950
Per Capita Ending Fund Balance:	$515	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$124,058	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sand Prairie Township and Road & Bridge

Unit Code: 090/160/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $184,430

Equalized Assessed Valuation: $18,652,111

Population: 1,477

Employees:

Full Time:

Part Time: 4

Salaries Paid: $28,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$96,276	$132,087	$115,301
Per Capita Beginning Fund Balance:	$65	$261	$197
Revenue Collected During FY 02:	$105,834	$102,229	$96,666
Expenditures During FY 02:	$124,878	$94,493	$84,392
Per Capita Revenue:	$72	$201	$167
Per Capita Expenditures:	$85	$185	$145
Revenues over (under) Expenditures:	-$19,044	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	61.85%	173.38%	143.48%
Ending Fund Balance for FY 02:	$77,232	$140,871	$125,135
Per Capita Ending Fund Balance:	$52	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$77,232	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$65,000	$11,411	$
Per Capita Debt:	$44	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sand Ridge Township and Road & Bridge

Unit Code: 039/140/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$159,050
Equalized Assessed Valuation:	$4,546,714
Population:	810
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$13,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$111,254**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$137**	$261	$197
Revenue Collected During FY 02:	**$53,178**	$102,229	$96,666
Expenditures During FY 02:	**$32,056**	$94,493	$84,392
Per Capita Revenue:	**$66**	$201	$167
Per Capita Expenditures:	**$40**	$185	$145
Revenues over (under) Expenditures:	**$21,122**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**412.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$132,376**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$163**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$132,377**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sandoval Township and Road & Bridge

Unit Code: 058/150/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $213,218

Equalized Assessed Valuation: $9,464,179

Population: 2,708

Employees:

Full Time:

Part Time: 11

Salaries Paid: $47,487

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$139,439	$584,149	$314,809
Per Capita Beginning Fund Balance:	$51	$193	$127
Revenue Collected During FY 02:	$145,623	$519,735	$239,027
Expenditures During FY 02:	$124,250	$528,318	$227,555
Per Capita Revenue:	$54	$139	$101
Per Capita Expenditures:	$46	$139	$97
Revenues over (under) Expenditures:	$21,373	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	129.43%	154.72%	134.45%
Ending Fund Balance for FY 02:	$160,812	$612,355	$326,950
Per Capita Ending Fund Balance:	$59	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,177	$58,463	$
Total Unreserved Funds:	$89,635	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$42,436	$111,050	$
Per Capita Debt:	$16	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sandwich Township and Road & Bridge

Unit Code: 019/130/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $551,180

Equalized Assessed Valuation: $109,447,797

Population: 6,535

Employees:

Full Time:

Part Time: 12

Salaries Paid: $79,133

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$841,899	$584,149	$314,809
Per Capita Beginning Fund Balance:	$129	$193	$127
Revenue Collected During FY 02:	$411,887	$519,735	$239,027
Expenditures During FY 02:	$413,190	$528,318	$227,555
Per Capita Revenue:	$63	$139	$101
Per Capita Expenditures:	$63	$139	$97
Revenues over (under) Expenditures:	-$1,303	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	203.44%	154.72%	134.45%
Ending Fund Balance for FY 02:	$840,596	$612,355	$326,950
Per Capita Ending Fund Balance:	$129	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$840,596	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sangamon Township and Road & Bridge

Unit Code: 074/060/01 **County:** PIATT

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $585,270

Equalized Assessed Valuation: $38,570,418

Population: 1,585

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $115,722

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$589,846	$584,149	$314,809
Per Capita Beginning Fund Balance:	$372	$193	$127
Revenue Collected During FY 02:	$494,136	$519,735	$239,027
Expenditures During FY 02:	$560,950	$528,318	$227,555
Per Capita Revenue:	$312	$139	$101
Per Capita Expenditures:	$354	$139	$97
Revenues over (under) Expenditures:	-$66,814	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	93.24%	154.72%	134.45%
Ending Fund Balance for FY 02:	$523,032	$612,355	$326,950
Per Capita Ending Fund Balance:	$330	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$523,032	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$41,834	$111,050	$
Per Capita Debt:	$26	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sangamon Valley Township and Road & Bridge

Unit Code: 009/100/01 **County:** CASS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$120,405
Equalized Assessed Valuation:	$5,623,688
Population:	380
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$19,761

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$275,913**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$726**	$261	$197
Revenue Collected During FY 02:	**$96,726**	$102,229	$96,666
Expenditures During FY 02:	**$69,372**	$94,493	$84,392
Per Capita Revenue:	**$255**	$201	$167
Per Capita Expenditures:	**$183**	$185	$145
Revenues over (under) Expenditures:	**$27,354**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**437.16%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$303,267**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$798**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$303,268**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Santa Anna Township and Road & Bridge

Unit Code: 020/080/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$379,436
Equalized Assessed Valuation:	$29,745,057
Population:	2,487
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$77,834

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$432,477	$584,149	$314,809
Per Capita Beginning Fund Balance:	$174	$193	$127
Revenue Collected During FY 02:	$221,426	$519,735	$239,027
Expenditures During FY 02:	$152,361	$528,318	$227,555
Per Capita Revenue:	$89	$139	$101
Per Capita Expenditures:	$61	$139	$97
Revenues over (under) Expenditures:	$69,065	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	329.18%	154.72%	134.45%
Ending Fund Balance for FY 02:	$501,542	$612,355	$326,950
Per Capita Ending Fund Balance:	$202	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$70,000	$58,463	$
Total Unreserved Funds:	$431,542	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Santa Fe Township and Road & Bridge

Unit Code: 014/120/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $195,655

Equalized Assessed Valuation: $10,857,379

Population: 1,140

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $29,405

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$84,898	$132,087	$115,301
Per Capita Beginning Fund Balance:	$74	$261	$197
Revenue Collected During FY 02:	$75,434	$102,229	$96,666
Expenditures During FY 02:	$117,288	$94,493	$84,392
Per Capita Revenue:	$66	$201	$167
Per Capita Expenditures:	$103	$185	$145
Revenues over (under) Expenditures:	-$41,854	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	36.70%	173.38%	143.48%
Ending Fund Balance for FY 02:	$43,044	$140,871	$125,135
Per Capita Ending Fund Balance:	$38	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,016	$17,949	$
Total Unreserved Funds:	$42,028	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge

Unit Code: 032/150/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $206,900

Equalized Assessed Valuation: $83,640,827

Population: 3,181

Employees:

Full Time:

Part Time: 11

Salaries Paid: $24,027

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$693,082	$584,149	$314,809
Per Capita Beginning Fund Balance:	$218	$193	$127
Revenue Collected During FY 02:	$198,205	$519,735	$239,027
Expenditures During FY 02:	$155,288	$528,318	$227,555
Per Capita Revenue:	$62	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	$42,917	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	473.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	$735,999	$612,355	$326,950
Per Capita Ending Fund Balance:	$231	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$686,279	$58,463	$
Total Unreserved Funds:	$49,720	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Saratoga Township and Road & Bridge

Unit Code: 059/100/01 **County:** MARSHALL

Fiscal Year End: 3/15/2002

Accounting Method: Cash

Appropriation or Budget: $189,000

Equalized Assessed Valuation: $10,071,670

Population: 320

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$110,661	$132,087	$115,301
Per Capita Beginning Fund Balance:	$346	$261	$197
Revenue Collected During FY 02:	$105,646	$102,229	$96,666
Expenditures During FY 02:	$91,413	$94,493	$84,392
Per Capita Revenue:	$330	$201	$167
Per Capita Expenditures:	$286	$185	$145
Revenues over (under) Expenditures:	$14,233	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	136.63%	173.38%	143.48%
Ending Fund Balance for FY 02:	$124,894	$140,871	$125,135
Per Capita Ending Fund Balance:	$390	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,934	$17,949	$
Total Unreserved Funds:	$92,961	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$21,300	$11,411	$
Per Capita Debt:	$67	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sargent Township and Road & Bridge

Unit Code: 021/080/01 **County:** DOUGLAS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$198,809
Equalized Assessed Valuation:	$10,915,025
Population:	293
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$52,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$274,745**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$938**	$261	$197
Revenue Collected During FY 02:	**$203,042**	$102,229	$96,666
Expenditures During FY 02:	**$266,549**	$94,493	$84,392
Per Capita Revenue:	**$693**	$201	$167
Per Capita Expenditures:	**$910**	$185	$145
Revenues over (under) Expenditures:	**-$63,507**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**79.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$211,238**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$721**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$211,238**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Saunemin Township and Road & Bridge

Unit Code: 053/260/01 **County:** LIVINGSTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$181,500
Equalized Assessed Valuation:	$10,524,000
Population:	690
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$23,385

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,201**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$152**	$261	$197
Revenue Collected During FY 02:	**$129,759**	$102,229	$96,666
Expenditures During FY 02:	**$75,321**	$94,493	$84,392
Per Capita Revenue:	**$188**	$201	$167
Per Capita Expenditures:	**$109**	$185	$145
Revenues over (under) Expenditures:	**$54,438**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**211.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$159,639**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$231**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$47,470**	$17,949	$
Total Unreserved Funds:	**$89,522**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Savanna Township and Road & Bridge

Unit Code: 008/090/01 **County:** CARROLL

Fiscal Year End: 3/29/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $307,054

Equalized Assessed Valuation: $32,444,612

Population: 4,214

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $69,483

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$499,363**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$119**	$193	$127
Revenue Collected During FY 02:	**$185,192**	$519,735	$239,027
Expenditures During FY 02:	**$161,756**	$528,318	$227,555
Per Capita Revenue:	**$44**	$139	$101
Per Capita Expenditures:	**$38**	$139	$97
Revenues over (under) Expenditures:	**$23,436**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**323.20%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$522,799**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$124**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$522,800**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,754**	$111,050	$
Per Capita Debt:	**$2**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Scales Mound Township and Road & Bridge

Unit Code: 043/160/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $126,081

Equalized Assessed Valuation: $7,476,594

Population: 638

Employees:

Full Time: 7

Part Time:

Salaries Paid: $10,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$38,165	$132,087	$115,301
Per Capita Beginning Fund Balance:	$60	$261	$197
Revenue Collected During FY 02:	$72,912	$102,229	$96,666
Expenditures During FY 02:	$48,902	$94,493	$84,392
Per Capita Revenue:	$114	$201	$167
Per Capita Expenditures:	$77	$185	$145
Revenues over (under) Expenditures:	$24,010	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	127.14%	173.38%	143.48%
Ending Fund Balance for FY 02:	$62,175	$140,871	$125,135
Per Capita Ending Fund Balance:	$97	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$85,083	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Schaumburg Township and Road & Bridge
Unit Code:	016/250/01
County:	COOK
Fiscal Year End:	2/28/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,326,299
Equalized Assessed Valuation:	$3,276,475,264
Population:	134,114
Employees:	
Full Time:	36
Part Time:	25
Salaries Paid:	$1,472,787

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,784,093	$584,149	$314,809
Per Capita Beginning Fund Balance:	$21	$193	$127
Revenue Collected During FY 02:	$3,499,018	$519,735	$239,027
Expenditures During FY 02:	$3,496,057	$528,318	$227,555
Per Capita Revenue:	$26	$139	$101
Per Capita Expenditures:	$26	$139	$97
Revenues over (under) Expenditures:	$2,961	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	79.72%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,787,054	$612,355	$326,950
Per Capita Ending Fund Balance:	$21	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,787,054	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,990,000	$111,050	$
Per Capita Debt:	$15	$19	$
General Obligation Debt over EAV:	0.06%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sciota Township and Road & Bridge

Unit Code: 062/150/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$414,415
Equalized Assessed Valuation:	$11,669,953
Population:	574
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$27,612

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$184,625**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$322**	$193	$127
Revenue Collected During FY 02:	**$102,934**	$519,735	$239,027
Expenditures During FY 02:	**$55,653**	$528,318	$227,555
Per Capita Revenue:	**$179**	$139	$101
Per Capita Expenditures:	**$97**	$139	$97
Revenues over (under) Expenditures:	**$47,281**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**416.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$231,906**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$404**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$231,905**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Scotland Township and Road & Bridge

Unit Code: 062/160/01 **County:** MCDONOUG

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,544
Equalized Assessed Valuation:	$11,066,818
Population:	444
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$35,290

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$219,722	$584,149	$314,809
Per Capita Beginning Fund Balance:	$495	$193	$127
Revenue Collected During FY 02:	$138,233	$519,735	$239,027
Expenditures During FY 02:	$164,961	$528,318	$227,555
Per Capita Revenue:	$311	$139	$101
Per Capita Expenditures:	$372	$139	$97
Revenues over (under) Expenditures:	-$26,728	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	116.99%	154.72%	134.45%
Ending Fund Balance for FY 02:	$192,994	$612,355	$326,950
Per Capita Ending Fund Balance:	$435	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$192,994	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Scott Township and Road & Bridge

Unit Code: 010/240/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $286,186

Equalized Assessed Valuation: $18,425,482

Population: 1,157

Employees:

Full Time:

Part Time: 14

Salaries Paid: $41,283

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$136,069	$584,149	$314,809
Per Capita Beginning Fund Balance:	$118	$193	$127
Revenue Collected During FY 02:	$130,810	$519,735	$239,027
Expenditures During FY 02:	$148,235	$528,318	$227,555
Per Capita Revenue:	$113	$139	$101
Per Capita Expenditures:	$128	$139	$97
Revenues over (under) Expenditures:	-$17,425	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	79.96%	154.72%	134.45%
Ending Fund Balance for FY 02:	$118,532	$612,355	$326,950
Per Capita Ending Fund Balance:	$102	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$135,958	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$142,000	$111,050	$
Per Capita Debt:	$123	$19	$
General Obligation Debt over EAV:	0.77%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Scott Township and Road & Bridge

Unit Code: 071/220/01 **County:** OGLE

Fiscal Year End:	3/26/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$188,045
Equalized Assessed Valuation:	$25,238,444
Population:	1,671
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$35,667

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$204,746**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$123**	$261	$197
Revenue Collected During FY 02:	**$167,054**	$102,229	$96,666
Expenditures During FY 02:	**$126,982**	$94,493	$84,392
Per Capita Revenue:	**$100**	$201	$167
Per Capita Expenditures:	**$76**	$185	$145
Revenues over (under) Expenditures:	**$40,072**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**192.80%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$244,818**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$147**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$244,818**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Scottville Township and Road & Bridge

Unit Code: 056/190/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$63,351
Equalized Assessed Valuation:	$6,465,447
Population:	550
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$17,441

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$14,203**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$26**	$261	$197
Revenue Collected During FY 02:	**$73,928**	$102,229	$96,666
Expenditures During FY 02:	**$63,351**	$94,493	$84,392
Per Capita Revenue:	**$134**	$201	$167
Per Capita Expenditures:	**$115**	$185	$145
Revenues over (under) Expenditures:	**$10,577**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**39.12%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$24,780**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$45**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$24,780**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$60,000**	$11,411	$
Per Capita Debt:	**$109**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sefton Township and Road & Bridge

Unit Code: 026/130/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $138,783

Equalized Assessed Valuation: $5,106,898

Population: 605

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $33,508

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$71,236**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$118**	$261	$197
Revenue Collected During FY 02:	**$107,858**	$102,229	$96,666
Expenditures During FY 02:	**$99,498**	$94,493	$84,392
Per Capita Revenue:	**$178**	$201	$167
Per Capita Expenditures:	**$164**	$185	$145
Revenues over (under) Expenditures:	**$8,360**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**80.00%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$79,596**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$132**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,352**	$17,949	$
Total Unreserved Funds:	**$74,244**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,830**	$11,411	$
Per Capita Debt:	**$15**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Selby Township and Road & Bridge

Unit Code: 006/210/01 **County:** BUREAU

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$358,000
Equalized Assessed Valuation:	$17,997,891
Population:	2,489
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$65,529

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$337,893**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$136**	$193	$127
Revenue Collected During FY 02:	**$185,330**	$519,735	$239,027
Expenditures During FY 02:	**$174,323**	$528,318	$227,555
Per Capita Revenue:	**$74**	$139	$101
Per Capita Expenditures:	**$70**	$139	$97
Revenues over (under) Expenditures:	**$11,007**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**200.15%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$348,914**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$140**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$348,915**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Seminary Township and Road & Bridge

Unit Code: 026/140/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $53,575

Equalized Assessed Valuation: $4,183,589

Population: 538

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $25,875

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,371	$132,087	$115,301
Per Capita Beginning Fund Balance:	$3	$261	$197
Revenue Collected During FY 02:	$61,182	$102,229	$96,666
Expenditures During FY 02:	$	$94,493	$84,392
Per Capita Revenue:	$114	$201	$167
Per Capita Expenditures:	$	$185	$145
Revenues over (under) Expenditures:	$61,182	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	0.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$62,553	$140,871	$125,135
Per Capita Ending Fund Balance:	$116	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Seneca Township and Road & Bridge

Unit Code: 063/170/01 **County:** MCHENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$424,004
Equalized Assessed Valuation:	$74,545,545
Population:	2,733
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$108,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$389,901**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$143**	$193	$127
Revenue Collected During FY 02:	**$305,047**	$519,735	$239,027
Expenditures During FY 02:	**$253,756**	$528,318	$227,555
Per Capita Revenue:	**$112**	$139	$101
Per Capita Expenditures:	**$93**	$139	$97
Revenues over (under) Expenditures:	**$51,291**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**173.86%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$441,192**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$161**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$50,000**	$58,463	$
Total Unreserved Funds:	**$391,192**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Serena Township and Road & Bridge

Unit Code: 050/310/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $259,050

Equalized Assessed Valuation: $22,142,579

Population: 846

Employees:

Full Time:

Part Time: 9

Salaries Paid: $35,326

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$187,221	$584,149	$314,809
Per Capita Beginning Fund Balance:	$221	$193	$127
Revenue Collected During FY 02:	$203,749	$519,735	$239,027
Expenditures During FY 02:	$157,881	$528,318	$227,555
Per Capita Revenue:	$241	$139	$101
Per Capita Expenditures:	$187	$139	$97
Revenues over (under) Expenditures:	$45,868	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	147.64%	154.72%	134.45%
Ending Fund Balance for FY 02:	$233,089	$612,355	$326,950
Per Capita Ending Fund Balance:	$276	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$233,089	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Seven Hickory Township and Road & Bridge

Unit Code: 015/120/01 **County:** COLES

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $212,683

Equalized Assessed Valuation: $15,599,674

Population: 312

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $56,584

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$175,744**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$563**	$193	$127
Revenue Collected During FY 02:	**$474,756**	$519,735	$239,027
Expenditures During FY 02:	**$490,868**	$528,318	$227,555
Per Capita Revenue:	**$1,522**	$139	$101
Per Capita Expenditures:	**$1,573**	$139	$97
Revenues over (under) Expenditures:	**-$16,112**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**32.52%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$159,632**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$512**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$159,632**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Seward Township and Road & Bridge

Unit Code: 047/090/01 **County:** KENDALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,387
Equalized Assessed Valuation:	$32,061,270
Population:	900
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$44,278

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,503**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$123**	$193	$127
Revenue Collected During FY 02:	**$162,634**	$519,735	$239,027
Expenditures During FY 02:	**$344,001**	$528,318	$227,555
Per Capita Revenue:	**$181**	$139	$101
Per Capita Expenditures:	**$382**	$139	$97
Revenues over (under) Expenditures:	**-$181,367**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**23.00%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$79,136**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$88**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$53,193**	$58,463	$
Total Unreserved Funds:	**$25,943**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$174,621**	$111,050	$
Per Capita Debt:	**$194**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Seward Township and Road & Bridge

Unit Code: 101/120/01 **County:** WINNEBAGO

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,900
Equalized Assessed Valuation:	$19,110,019
Population:	1,010
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$70,467

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$110,779**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$110**	$193	$127
Revenue Collected During FY 02:	**$147,975**	$519,735	$239,027
Expenditures During FY 02:	**$178,978**	$528,318	$227,555
Per Capita Revenue:	**$147**	$139	$101
Per Capita Expenditures:	**$177**	$139	$97
Revenues over (under) Expenditures:	**-$31,003**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**44.57%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$79,776**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$79**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$79,776**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shabbona Township and Road & Bridge

Unit Code: 019/140/01 **County:** DEKALB

Fiscal Year End: 2/28/2002

Accounting Method: Cash

Appropriation or Budget: $385,460

Equalized Assessed Valuation: $28,903,038

Population: 1,454

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $54,112

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$258,844**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$178**	$193	$127
Revenue Collected During FY 02:	**$188,881**	$519,735	$239,027
Expenditures During FY 02:	**$170,029**	$528,318	$227,555
Per Capita Revenue:	**$130**	$139	$101
Per Capita Expenditures:	**$117**	$139	$97
Revenues over (under) Expenditures:	**$18,852**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**163.32%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$277,696**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$191**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$277,696**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Shafter Township and Road & Bridge

Unit Code: 026/150/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $146,800

Equalized Assessed Valuation: $4,550,997

Population: 420

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $29,484

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$53,409	$132,087	$115,301
Per Capita Beginning Fund Balance:	$127	$261	$197
Revenue Collected During FY 02:	$79,578	$102,229	$96,666
Expenditures During FY 02:	$69,496	$94,493	$84,392
Per Capita Revenue:	$189	$201	$167
Per Capita Expenditures:	$165	$185	$145
Revenues over (under) Expenditures:	$10,082	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	91.36%	173.38%	143.48%
Ending Fund Balance for FY 02:	$63,491	$140,871	$125,135
Per Capita Ending Fund Balance:	$151	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$63,471	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sharon Township and Road & Bridge

Unit Code: 026/160/01 **County:** FAYETTE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$152,900
Equalized Assessed Valuation:	$7,733,610
Population:	2,238
Employees:	
Full Time:	11
Part Time:	5
Salaries Paid:	$24,792

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$62,559	$132,087	$115,301
Per Capita Beginning Fund Balance:	$28	$261	$197
Revenue Collected During FY 02:	$81,683	$102,229	$96,666
Expenditures During FY 02:	$73,056	$94,493	$84,392
Per Capita Revenue:	$36	$201	$167
Per Capita Expenditures:	$33	$185	$145
Revenues over (under) Expenditures:	$8,627	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	97.44%	173.38%	143.48%
Ending Fund Balance for FY 02:	$71,186	$140,871	$125,135
Per Capita Ending Fund Balance:	$32	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$88,799	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$27,020	$11,411	$
Per Capita Debt:	$12	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Shawnee Township and Road & Bridge

Unit Code: 030/100/01 **County:** GALLATIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $63,000

Equalized Assessed Valuation: $3,638,163

Population: 500

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $18,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$24,987	$132,087	$115,301
Per Capita Beginning Fund Balance:	$50	$261	$197
Revenue Collected During FY 02:	$62,818	$102,229	$96,666
Expenditures During FY 02:	$62,481	$94,493	$84,392
Per Capita Revenue:	$126	$201	$167
Per Capita Expenditures:	$125	$185	$145
Revenues over (under) Expenditures:	$337	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	40.53%	173.38%	143.48%
Ending Fund Balance for FY 02:	$25,324	$140,871	$125,135
Per Capita Ending Fund Balance:	$51	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$25,325	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shelbyville Township and Road & Bridge

Unit Code: 086/200/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $527,550

Equalized Assessed Valuation: $43,281,032

Population: 4,944

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $132,157

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$487,410	$584,149	$314,809
Per Capita Beginning Fund Balance:	$99	$193	$127
Revenue Collected During FY 02:	$440,766	$519,735	$239,027
Expenditures During FY 02:	$357,969	$528,318	$227,555
Per Capita Revenue:	$89	$139	$101
Per Capita Expenditures:	$72	$139	$97
Revenues over (under) Expenditures:	$82,797	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	159.29%	154.72%	134.45%
Ending Fund Balance for FY 02:	$570,207	$612,355	$326,950
Per Capita Ending Fund Balance:	$115	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,679	$58,463	$
Total Unreserved Funds:	$543,528	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sheldon Township and Road & Bridge

Unit Code: 038/250/01 **County:** IROQUOIS

Fiscal Year End:	12/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$231,155
Equalized Assessed Valuation:	$14,361,103
Population:	1,422
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$58,603

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$471,853	$584,149	$314,809
Per Capita Beginning Fund Balance:	$332	$193	$127
Revenue Collected During FY 02:	$214,194	$519,735	$239,027
Expenditures During FY 02:	$311,143	$528,318	$227,555
Per Capita Revenue:	$151	$139	$101
Per Capita Expenditures:	$219	$139	$97
Revenues over (under) Expenditures:	-$96,949	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	120.49%	154.72%	134.45%
Ending Fund Balance for FY 02:	$374,904	$612,355	$326,950
Per Capita Ending Fund Balance:	$264	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,939	$58,463	$
Total Unreserved Funds:	$362,965	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sheridan Township and Road & Bridge

Unit Code: 054/160/01 **County:** LOGAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$121,427
Equalized Assessed Valuation:	$11,423,769
Population:	555
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$22,411

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$191,825**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$346**	$261	$197
Revenue Collected During FY 02:	**$67,763**	$102,229	$96,666
Expenditures During FY 02:	**$60,109**	$94,493	$84,392
Per Capita Revenue:	**$122**	$201	$167
Per Capita Expenditures:	**$108**	$185	$145
Revenues over (under) Expenditures:	**$7,654**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**331.86%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$199,479**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$359**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$199,479**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sherman Township and Road & Bridge

Unit Code: 060/130/01 **County:** MASON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $80,710

Equalized Assessed Valuation: $5,534,061

Population: 615

Employees:

Full Time:

Part Time: 8

Salaries Paid: $15,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$102,744	$132,087	$115,301
Per Capita Beginning Fund Balance:	$167	$261	$197
Revenue Collected During FY 02:	$64,952	$102,229	$96,666
Expenditures During FY 02:	$34,063	$94,493	$84,392
Per Capita Revenue:	$106	$201	$167
Per Capita Expenditures:	$55	$185	$145
Revenues over (under) Expenditures:	$30,889	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	410.38%	173.38%	143.48%
Ending Fund Balance for FY 02:	$139,789	$140,871	$125,135
Per Capita Ending Fund Balance:	$227	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$139,789	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shields Township and Road & Bridge

Unit Code: 049/120/01 **County:** LAKE

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,772,596
Equalized Assessed Valuation:	$1,221,986,680
Population:	42,000
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$474,306

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$467,003	$584,149	$314,809
Per Capita Beginning Fund Balance:	$11	$193	$127
Revenue Collected During FY 02:	$1,284,519	$519,735	$239,027
Expenditures During FY 02:	$983,203	$528,318	$227,555
Per Capita Revenue:	$31	$139	$101
Per Capita Expenditures:	$23	$139	$97
Revenues over (under) Expenditures:	$301,316	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	88.76%	154.72%	134.45%
Ending Fund Balance for FY 02:	$872,662	$612,355	$326,950
Per Capita Ending Fund Balance:	$21	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$67,734	$58,463	$
Total Unreserved Funds:	$804,928	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$56,424	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 023/120/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $223,600

Equalized Assessed Valuation: $14,994,529

Population: 193

Employees:

Full Time:

Part Time: 8

Salaries Paid: $31,405

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$263,015	$584,149	$314,809
Per Capita Beginning Fund Balance:	$1,363	$193	$127
Revenue Collected During FY 02:	$113,955	$519,735	$239,027
Expenditures During FY 02:	$167,324	$528,318	$227,555
Per Capita Revenue:	$590	$139	$101
Per Capita Expenditures:	$867	$139	$97
Revenues over (under) Expenditures:	-$53,369	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	125.29%	154.72%	134.45%
Ending Fund Balance for FY 02:	$209,646	$612,355	$326,950
Per Capita Ending Fund Balance:	$1,086	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$209,646	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shiloh Township and Road & Bridge

Unit Code: 041/140/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$690,284
Equalized Assessed Valuation:	$86,085,578
Population:	6,126
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$158,506

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$415,762	$584,149	$314,809
Per Capita Beginning Fund Balance:	$68	$193	$127
Revenue Collected During FY 02:	$382,701	$519,735	$239,027
Expenditures During FY 02:	$418,841	$528,318	$227,555
Per Capita Revenue:	$62	$139	$101
Per Capita Expenditures:	$68	$139	$97
Revenues over (under) Expenditures:	-$36,140	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	90.64%	154.72%	134.45%
Ending Fund Balance for FY 02:	$379,622	$612,355	$326,950
Per Capita Ending Fund Balance:	$62	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$379,622	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Shiloh Valley Township and Road & Bridge

Unit Code: 088/180/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $189,500

Equalized Assessed Valuation: $53,400,593

Population: 10,470

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $51,274

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$324,350	$132,087	$115,301
Per Capita Beginning Fund Balance:	$31	$261	$197
Revenue Collected During FY 02:	$131,727	$102,229	$96,666
Expenditures During FY 02:	$135,251	$94,493	$84,392
Per Capita Revenue:	$13	$201	$167
Per Capita Expenditures:	$13	$185	$145
Revenues over (under) Expenditures:	-$3,524	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	237.21%	173.38%	143.48%
Ending Fund Balance for FY 02:	$320,826	$140,871	$125,135
Per Capita Ending Fund Balance:	$31	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,810	$17,949	$
Total Unreserved Funds:	$267,016	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,136	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Shipman Township and Road & Bridge

Unit Code: 056/210/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$102,300
Equalized Assessed Valuation:	$11,093,203
Population:	1,550
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$26,400

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$96,136**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$62**	$261	$197
Revenue Collected During FY 02:	**$97,960**	$102,229	$96,666
Expenditures During FY 02:	**$88,342**	$94,493	$84,392
Per Capita Revenue:	**$63**	$201	$167
Per Capita Expenditures:	**$57**	$185	$145
Revenues over (under) Expenditures:	**$9,618**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**119.71%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$105,754**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$68**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$105,754**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shirland Township and Road & Bridge

Unit Code: 101/130/01 **County:** WINNEBAGO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $218,459

Equalized Assessed Valuation: $

Population: 1,100

Employees:

Full Time:

Part Time: 10

Salaries Paid: $13,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$36,369	$584,149	$314,809
Per Capita Beginning Fund Balance:	$33	$193	$127
Revenue Collected During FY 02:	$68,497	$519,735	$239,027
Expenditures During FY 02:	$22,116	$528,318	$227,555
Per Capita Revenue:	$62	$139	$101
Per Capita Expenditures:	$20	$139	$97
Revenues over (under) Expenditures:	$46,381	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	374.16%	154.72%	134.45%
Ending Fund Balance for FY 02:	$82,750	$612,355	$326,950
Per Capita Ending Fund Balance:	$75	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Shoal Creek Township and Road & Bridge

Unit Code: 003/080/01 **County:** BOND

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $331,123

Equalized Assessed Valuation: $10,363,920

Population: 2,127

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $41,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$240,150	$584,149	$314,809
Per Capita Beginning Fund Balance:	$113	$193	$127
Revenue Collected During FY 02:	$142,785	$519,735	$239,027
Expenditures During FY 02:	$129,226	$528,318	$227,555
Per Capita Revenue:	$67	$139	$101
Per Capita Expenditures:	$61	$139	$97
Revenues over (under) Expenditures:	$13,559	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	196.33%	154.72%	134.45%
Ending Fund Balance for FY 02:	$253,709	$612,355	$326,950
Per Capita Ending Fund Balance:	$119	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$253,711	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sidell Township and Road & Bridge

Unit Code: 092/170/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,610
Equalized Assessed Valuation:	$14,165,643
Population:	1,105
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$56,865

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$186,394**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$169**	$261	$197
Revenue Collected During FY 02:	**$141,424**	$102,229	$96,666
Expenditures During FY 02:	**$128,478**	$94,493	$84,392
Per Capita Revenue:	**$128**	$201	$167
Per Capita Expenditures:	**$116**	$185	$145
Revenues over (under) Expenditures:	**$12,946**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**155.15%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$199,340**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$180**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$199,340**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,928**	$11,411	$
Per Capita Debt:	**$7**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sidney Township and Road & Bridge

Unit Code: 010/250/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$479,703
Equalized Assessed Valuation:	$27,494,157
Population:	2,000
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$72,169

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$600,994**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$300**	$193	$127
Revenue Collected During FY 02:	**$280,224**	$519,735	$239,027
Expenditures During FY 02:	**$162,494**	$528,318	$227,555
Per Capita Revenue:	**$140**	$139	$101
Per Capita Expenditures:	**$81**	$139	$97
Revenues over (under) Expenditures:	**$117,730**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**442.31%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$718,724**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$359**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$718,724**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,574**	$111,050	$
Per Capita Debt:	**$5**	$19	$
General Obligation Debt over EAV:	**0.04%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sigel Township and Road & Bridge

Unit Code: 086/210/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $53,550

Equalized Assessed Valuation: $7,264,137

Population: 780

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $15,680

Blended Component Units

Number Submitted = 2

Road & Bridge
Sigel Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$33,179	$132,087	$115,301
Per Capita Beginning Fund Balance:	$43	$261	$197
Revenue Collected During FY 02:	$85,176	$102,229	$96,666
Expenditures During FY 02:	$89,981	$94,493	$84,392
Per Capita Revenue:	$109	$201	$167
Per Capita Expenditures:	$115	$185	$145
Revenues over (under) Expenditures:	-$4,805	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	31.53%	173.38%	143.48%
Ending Fund Balance for FY 02:	$28,374	$140,871	$125,135
Per Capita Ending Fund Balance:	$36	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$27,822	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$32,610	$11,411	$
Per Capita Debt:	$42	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Silver Creek Township and Road & Bridge
Unit Code:	089/150/01
County:	STEPHENSON
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$457,763
Equalized Assessed Valuation:	$19,107,685
Population:	739
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$36,769

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$322,936	$584,149	$314,809
Per Capita Beginning Fund Balance:	$437	$193	$127
Revenue Collected During FY 02:	$223,170	$519,735	$239,027
Expenditures During FY 02:	$211,181	$528,318	$227,555
Per Capita Revenue:	$302	$139	$101
Per Capita Expenditures:	$286	$139	$97
Revenues over (under) Expenditures:	$11,989	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	158.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$334,925	$612,355	$326,950
Per Capita Ending Fund Balance:	$453	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$334,925	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Six Mile Township and Road & Bridge

Unit Code: 028/110/01 **County:** FRANKLIN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$265,035
Equalized Assessed Valuation:	$12,618,375
Population:	3,846
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$96,585

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$104,305**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$27**	$193	$127
Revenue Collected During FY 02:	**$250,091**	$519,735	$239,027
Expenditures During FY 02:	**$227,229**	$528,318	$227,555
Per Capita Revenue:	**$65**	$139	$101
Per Capita Expenditures:	**$59**	$139	$97
Revenues over (under) Expenditures:	**$22,862**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**55.96%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$127,167**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$33**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$127,167**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$32,409**	$111,050	$
Per Capita Debt:	**$8**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Smallwood Township and Road & Bridge

Unit Code: 040/080/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $104,388

Equalized Assessed Valuation: $

Population: 422

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $27,000

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$15,783**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$37**	$261	$197
Revenue Collected During FY 02:	**$136,101**	$102,229	$96,666
Expenditures During FY 02:	**$71,162**	$94,493	$84,392
Per Capita Revenue:	**$323**	$201	$167
Per Capita Expenditures:	**$169**	$185	$145
Revenues over (under) Expenditures:	**$64,939**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**113.44%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$80,727**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$191**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$83,042**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Smithton Township and Road & Bridge

Unit Code: 088/190/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $441,567

Equalized Assessed Valuation: $44,590,006

Population: 3,154

Employees:

Full Time:

Part Time: 6

Salaries Paid: $66,098

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$420,214	$584,149	$314,809
Per Capita Beginning Fund Balance:	$133	$193	$127
Revenue Collected During FY 02:	$238,938	$519,735	$239,027
Expenditures During FY 02:	$234,255	$528,318	$227,555
Per Capita Revenue:	$76	$139	$101
Per Capita Expenditures:	$74	$139	$97
Revenues over (under) Expenditures:	$4,683	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	181.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$424,897	$612,355	$326,950
Per Capita Ending Fund Balance:	$135	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,353	$58,463	$
Total Unreserved Funds:	$377,544	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Somer Township and Road & Bridge

Unit Code: 010/260/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $381,570

Equalized Assessed Valuation: $20,936,152

Population: 1,465

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: $42,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$306,897	$584,149	$314,809
Per Capita Beginning Fund Balance:	$209	$193	$127
Revenue Collected During FY 02:	$192,095	$519,735	$239,027
Expenditures During FY 02:	$193,529	$528,318	$227,555
Per Capita Revenue:	$131	$139	$101
Per Capita Expenditures:	$132	$139	$97
Revenues over (under) Expenditures:	-$1,434	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	157.84%	154.72%	134.45%
Ending Fund Balance for FY 02:	$305,463	$612,355	$326,950
Per Capita Ending Fund Balance:	$209	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$305,463	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Somerset Township and Road & Bridge

Unit Code: 039/150/01 **County:** JACKSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $326,946

Equalized Assessed Valuation: $31,003,611

Population: 3,600

Employees:

Full Time:

Part Time: 15

Salaries Paid: $58,981

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$378,420	$584,149	$314,809
Per Capita Beginning Fund Balance:	$105	$193	$127
Revenue Collected During FY 02:	$16,712	$519,735	$239,027
Expenditures During FY 02:	$59,577	$528,318	$227,555
Per Capita Revenue:	$5	$139	$101
Per Capita Expenditures:	$17	$139	$97
Revenues over (under) Expenditures:	-$42,865	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	563.23%	154.72%	134.45%
Ending Fund Balance for FY 02:	$335,555	$612,355	$326,950
Per Capita Ending Fund Balance:	$93	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$335,556	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Somonauk Township and Road & Bridge

Unit Code: 019/150/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$255,080
Equalized Assessed Valuation:	$32,426,459
Population:	1,698
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$38,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$288,542**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$170**	$193	$127
Revenue Collected During FY 02:	**$193,000**	$519,735	$239,027
Expenditures During FY 02:	**$154,762**	$528,318	$227,555
Per Capita Revenue:	**$114**	$139	$101
Per Capita Expenditures:	**$91**	$139	$97
Revenues over (under) Expenditures:	**$38,238**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**204.69%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$316,780**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$187**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$316,780**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$55,000**	$111,050	$
Per Capita Debt:	**$32**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sonora Township and Road & Bridge

Unit Code: 034/210/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$235,850
Equalized Assessed Valuation:	$11,399,022
Population:	489
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$30,549

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$201,564**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$412**	$193	$127
Revenue Collected During FY 02:	**$107,985**	$519,735	$239,027
Expenditures During FY 02:	**$200,181**	$528,318	$227,555
Per Capita Revenue:	**$221**	$139	$101
Per Capita Expenditures:	**$409**	$139	$97
Revenues over (under) Expenditures:	**-$92,196**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**54.63%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$109,368**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$224**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$201,508**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Crouch Township and Road & Bridge

Unit Code: 033/090/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $116,575

Equalized Assessed Valuation: $2,613,409

Population: 249

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $18,249

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$81,152	$132,087	$115,301
Per Capita Beginning Fund Balance:	$326	$261	$197
Revenue Collected During FY 02:	$81,990	$102,229	$96,666
Expenditures During FY 02:	$85,536	$94,493	$84,392
Per Capita Revenue:	$329	$201	$167
Per Capita Expenditures:	$344	$185	$145
Revenues over (under) Expenditures:	-$3,546	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	90.73%	173.38%	143.48%
Ending Fund Balance for FY 02:	$77,606	$140,871	$125,135
Per Capita Ending Fund Balance:	$312	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$77,606	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$5,552	$11,411	$
Per Capita Debt:	$22	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Dixon Township and Road & Bridge

Unit Code: 052/180/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $248,473

Equalized Assessed Valuation: $20,499,680

Population: 828

Employees:

Full Time:

Part Time: 9

Salaries Paid: $24,755

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$168,244	$584,149	$314,809
Per Capita Beginning Fund Balance:	$203	$193	$127
Revenue Collected During FY 02:	$127,316	$519,735	$239,027
Expenditures During FY 02:	$133,655	$528,318	$227,555
Per Capita Revenue:	$154	$139	$101
Per Capita Expenditures:	$161	$139	$97
Revenues over (under) Expenditures:	-$6,339	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.14%	154.72%	134.45%
Ending Fund Balance for FY 02:	$161,905	$612,355	$326,950
Per Capita Ending Fund Balance:	$196	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$161,676	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Fillmore Township and Road & Bridge

Unit Code: 068/150/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $64,370

Equalized Assessed Valuation: $1,970,895

Population: 246

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,425

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$68,526	$132,087	$115,301
Per Capita Beginning Fund Balance:	$279	$261	$197
Revenue Collected During FY 02:	$24,848	$102,229	$96,666
Expenditures During FY 02:	$66,292	$94,493	$84,392
Per Capita Revenue:	$101	$201	$167
Per Capita Expenditures:	$269	$185	$145
Revenues over (under) Expenditures:	-$41,444	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	40.85%	173.38%	143.48%
Ending Fund Balance for FY 02:	$27,082	$140,871	$125,135
Per Capita Ending Fund Balance:	$110	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$27,082	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Flannigan Township and Road & Bridge

Unit Code: 033/100/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $86,388

Equalized Assessed Valuation: $1,056,371

Population: 155

Employees:

Full Time: 2

Part Time:

Salaries Paid: $4,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,265**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$395**	$261	$197
Revenue Collected During FY 02:	**$44,233**	$102,229	$96,666
Expenditures During FY 02:	**$30,274**	$94,493	$84,392
Per Capita Revenue:	**$285**	$201	$167
Per Capita Expenditures:	**$195**	$185	$145
Revenues over (under) Expenditures:	**$13,959**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**248.48%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$75,224**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$485**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$61,265**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Fork Township and Road & Bridge

Unit Code: 011/150/01 **County:** CHRISTIAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,249,855
Equalized Assessed Valuation:	$35,863,226
Population:	2,629
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$168,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$740,482**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$282**	$193	$127
Revenue Collected During FY 02:	**$684,478**	$519,735	$239,027
Expenditures During FY 02:	**$546,782**	$528,318	$227,555
Per Capita Revenue:	**$260**	$139	$101
Per Capita Expenditures:	**$208**	$139	$97
Revenues over (under) Expenditures:	**$137,696**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**160.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$878,178**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$334**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$878,178**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Grove Township and Road & Bridge

Unit Code: 019/160/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $328,941

Equalized Assessed Valuation: $15,665,676

Population: 535

Employees:

Full Time:

Part Time: 9

Salaries Paid: $41,301

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$46,779	$584,149	$314,809
Per Capita Beginning Fund Balance:	$87	$193	$127
Revenue Collected During FY 02:	$303,905	$519,735	$239,027
Expenditures During FY 02:	$328,942	$528,318	$227,555
Per Capita Revenue:	$568	$139	$101
Per Capita Expenditures:	$615	$139	$97
Revenues over (under) Expenditures:	-$25,037	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	6.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$21,742	$612,355	$326,950
Per Capita Ending Fund Balance:	$41	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$46,779	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$225,746	$111,050	$
Per Capita Debt:	$422	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Homer Township and Road & Bridge

Unit Code: 010/270/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $366,833

Equalized Assessed Valuation: $20,285,663

Population: 1,585

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $43,357

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$323,262	$584,149	$314,809
Per Capita Beginning Fund Balance:	$204	$193	$127
Revenue Collected During FY 02:	$162,391	$519,735	$239,027
Expenditures During FY 02:	$201,628	$528,318	$227,555
Per Capita Revenue:	$102	$139	$101
Per Capita Expenditures:	$127	$139	$97
Revenues over (under) Expenditures:	-$39,237	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	140.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$284,025	$612,355	$326,950
Per Capita Ending Fund Balance:	$179	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$284,025	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Litchfield Township and Road & Bridge

Unit Code: 068/160/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$413,250
Equalized Assessed Valuation:	$22,722,186
Population:	3,476
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$128,433

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$177,697	$584,149	$314,809
Per Capita Beginning Fund Balance:	$51	$193	$127
Revenue Collected During FY 02:	$285,828	$519,735	$239,027
Expenditures During FY 02:	$582,292	$528,318	$227,555
Per Capita Revenue:	$82	$139	$101
Per Capita Expenditures:	$168	$139	$97
Revenues over (under) Expenditures:	-$296,464	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	8.05%	154.72%	134.45%
Ending Fund Balance for FY 02:	$46,892	$612,355	$326,950
Per Capita Ending Fund Balance:	$13	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$46,892	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$309,807	$111,050	$
Per Capita Debt:	$89	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Macon Township and Road & Bridge

Unit Code: 055/150/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $199,250

Equalized Assessed Valuation: $169,184

Population: 1,546

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $61,130

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$324,676**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$210**	$261	$197
Revenue Collected During FY 02:	**$215,210**	$102,229	$96,666
Expenditures During FY 02:	**$154,299**	$94,493	$84,392
Per Capita Revenue:	**$139**	$201	$167
Per Capita Expenditures:	**$100**	$185	$145
Revenues over (under) Expenditures:	**$60,911**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**236.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$365,001**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$236**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$365,001**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Moline Township and Road & Bridge

Unit Code: 081/160/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $851,100

Equalized Assessed Valuation: $548,940,626

Population: 38,000

Employees:

Full Time: 10

Part Time: 17

Salaries Paid: $314,693

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,391,738	$584,149	$314,809
Per Capita Beginning Fund Balance:	$37	$193	$127
Revenue Collected During FY 02:	$570,285	$519,735	$239,027
Expenditures During FY 02:	$709,006	$528,318	$227,555
Per Capita Revenue:	$15	$139	$101
Per Capita Expenditures:	$19	$139	$97
Revenues over (under) Expenditures:	-$138,721	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	176.73%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,253,017	$612,355	$326,950
Per Capita Ending Fund Balance:	$33	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,253,017	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Muddy Township and Road & Bridge

Unit Code: 040/090/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $513,263

Equalized Assessed Valuation: $103,236,834

Population: 337

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $73,793

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$297,673	$584,149	$314,809
Per Capita Beginning Fund Balance:	$883	$193	$127
Revenue Collected During FY 02:	$249,023	$519,735	$239,027
Expenditures During FY 02:	$279,664	$528,318	$227,555
Per Capita Revenue:	$739	$139	$101
Per Capita Expenditures:	$830	$139	$97
Revenues over (under) Expenditures:	-$30,641	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	111.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$312,032	$612,355	$326,950
Per Capita Ending Fund Balance:	$926	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$312,032	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$45,000	$111,050	$
Per Capita Debt:	$134	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Ottawa Township and Road & Bridge

Unit Code: 050/320/01 **County:** LASALLE

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $552,212

Equalized Assessed Valuation: $108,019,207

Population: 8,222

Employees:

Full Time:

Part Time: 12

Salaries Paid: $80,843

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$384,037	$584,149	$314,809
Per Capita Beginning Fund Balance:	$47	$193	$127
Revenue Collected During FY 02:	$331,084	$519,735	$239,027
Expenditures During FY 02:	$294,926	$528,318	$227,555
Per Capita Revenue:	$40	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	$36,158	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	144.68%	154.72%	134.45%
Ending Fund Balance for FY 02:	$426,706	$612,355	$326,950
Per Capita Ending Fund Balance:	$52	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$426,706	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Otter Township and Road & Bridge

Unit Code: 056/220/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$259,450
Equalized Assessed Valuation:	$6,553,417
Population:	395
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$34,786

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$130,198**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$330**	$193	$127
Revenue Collected During FY 02:	**$124,506**	$519,735	$239,027
Expenditures During FY 02:	**$146,141**	$528,318	$227,555
Per Capita Revenue:	**$315**	$139	$101
Per Capita Expenditures:	**$370**	$139	$97
Revenues over (under) Expenditures:	**-$21,635**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**74.29%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$108,563**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$275**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$108,562**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Palmyra Township and Road & Bridge

Unit Code: 056/230/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,260
Equalized Assessed Valuation:	$6,202,968
Population:	846
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$29,373

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,459**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$142**	$261	$197
Revenue Collected During FY 02:	**$115,064**	$102,229	$96,666
Expenditures During FY 02:	**$101,699**	$94,493	$84,392
Per Capita Revenue:	**$136**	$201	$167
Per Capita Expenditures:	**$120**	$185	$145
Revenues over (under) Expenditures:	**$13,365**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**131.59%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$133,824**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$158**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$133,824**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Rock Island Township

Unit Code: 081/170/01 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$326,427
Equalized Assessed Valuation:	$203,945,393
Population:	19,174
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$147,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$324,719**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$17**	$193	$127
Revenue Collected During FY 02:	**$289,343**	$519,735	$239,027
Expenditures During FY 02:	**$310,092**	$528,318	$227,555
Per Capita Revenue:	**$15**	$139	$101
Per Capita Expenditures:	**$16**	$139	$97
Revenues over (under) Expenditures:	**-$20,749**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**98.03%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$303,970**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$16**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$303,970**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: South Twigg Township and Road & Bridge

Unit Code: 033/110/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $1,626,923

Population: 129

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $9,652

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$179,593**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$1,392**	$261	$197
Revenue Collected During FY 02:	**$39,300**	$102,229	$96,666
Expenditures During FY 02:	**$73,948**	$94,493	$84,392
Per Capita Revenue:	**$305**	$201	$167
Per Capita Expenditures:	**$573**	$185	$145
Revenues over (under) Expenditures:	**-$34,648**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**196.01%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$144,945**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$1,124**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$144,944**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: South Wheatland Township and Road & Bridge

Unit Code: 055/160/01 **County:** MACON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $834,200

Equalized Assessed Valuation: $53,451,901

Population: 4,160

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: $70,862

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$549,356	$584,149	$314,809
Per Capita Beginning Fund Balance:	$132	$193	$127
Revenue Collected During FY 02:	$266,376	$519,735	$239,027
Expenditures During FY 02:	$219,233	$528,318	$227,555
Per Capita Revenue:	$64	$139	$101
Per Capita Expenditures:	$53	$139	$97
Revenues over (under) Expenditures:	$47,143	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	272.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$596,499	$612,355	$326,950
Per Capita Ending Fund Balance:	$143	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$596,499	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Southwest Township and Road & Bridge

Unit Code: 017/100/01 **County:** CRAWFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$59,830
Equalized Assessed Valuation:	$1,158,796
Population:	76
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$6,455

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$39,547**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$520**	$261	$197
Revenue Collected During FY 02:	**$18,551**	$102,229	$96,666
Expenditures During FY 02:	**$26,557**	$94,493	$84,392
Per Capita Revenue:	**$244**	$201	$167
Per Capita Expenditures:	**$349**	$185	$145
Revenues over (under) Expenditures:	**-$8,006**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**118.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$31,541**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$415**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$31,540**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sparta Township and Road & Bridge

Unit Code: 048/180/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$311,360
Equalized Assessed Valuation:	$16,606,760
Population:	1,183
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$39,483

Blended Component Units

Number Submitted = 3

Cemetery
Park
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$293,059**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$248**	$193	$127
Revenue Collected During FY 02:	**$150,784**	$519,735	$239,027
Expenditures During FY 02:	**$151,176**	$528,318	$227,555
Per Capita Revenue:	**$127**	$139	$101
Per Capita Expenditures:	**$128**	$139	$97
Revenues over (under) Expenditures:	**-$392**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**193.59%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$292,667**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$247**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$219,777**	$58,463	$
Total Unreserved Funds:	**$72,890**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Spring Township and Road & Bridge

Unit Code: 004/090/01 **County:** BOONE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,819
Equalized Assessed Valuation:	$22,708,110
Population:	1,032
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$39,948

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$309,872	$584,149	$314,809
Per Capita Beginning Fund Balance:	$300	$193	$127
Revenue Collected During FY 02:	$179,133	$519,735	$239,027
Expenditures During FY 02:	$155,988	$528,318	$227,555
Per Capita Revenue:	$174	$139	$101
Per Capita Expenditures:	$151	$139	$97
Revenues over (under) Expenditures:	$23,145	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	213.39%	154.72%	134.45%
Ending Fund Balance for FY 02:	$332,860	$612,355	$326,950
Per Capita Ending Fund Balance:	$323	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$332,860	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$140,596	$111,050	$
Per Capita Debt:	$136	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Spring Bay Township and Road & Bridge

Unit Code: 102/160/01 **County:** WOODFORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$182,723
Equalized Assessed Valuation:	$36,207,070
Population:	6,658
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$44,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$531,294**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$80**	$261	$197
Revenue Collected During FY 02:	**$202,953**	$102,229	$96,666
Expenditures During FY 02:	**$149,739**	$94,493	$84,392
Per Capita Revenue:	**$30**	$201	$167
Per Capita Expenditures:	**$22**	$185	$145
Revenues over (under) Expenditures:	**$53,214**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**390.35%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$584,508**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$88**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$392,852**	$17,949	$
Total Unreserved Funds:	**$191,677**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Spring Garden Township and Road & Bridge

Unit Code: 041/150/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $131,870

Equalized Assessed Valuation: $7,440,683

Population: 3,454

Employees:

Full Time:

Part Time: 10

Salaries Paid: $36,825

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$229,368	$132,087	$115,301
Per Capita Beginning Fund Balance:	$66	$261	$197
Revenue Collected During FY 02:	$389,588	$102,229	$96,666
Expenditures During FY 02:	$444,279	$94,493	$84,392
Per Capita Revenue:	$113	$201	$167
Per Capita Expenditures:	$129	$185	$145
Revenues over (under) Expenditures:	-$54,691	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	39.32%	173.38%	143.48%
Ending Fund Balance for FY 02:	$174,677	$140,871	$125,135
Per Capita Ending Fund Balance:	$51	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$174,677	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Spring Grove Township and Road & Bridge

Unit Code: 094/120/01 **County:** WARREN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $164,411

Equalized Assessed Valuation: $14,013,360

Population: 1,120

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $42,374

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$141,973**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$127**	$261	$197
Revenue Collected During FY 02:	**$92,135**	$102,229	$96,666
Expenditures During FY 02:	**$79,649**	$94,493	$84,392
Per Capita Revenue:	**$82**	$201	$167
Per Capita Expenditures:	**$71**	$185	$145
Revenues over (under) Expenditures:	**$12,486**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**193.93%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$154,461**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$138**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$154,461**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Spring Lake Township and Road & Bridge

Unit Code: 090/170/01 **County:** TAZEWELL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$441,758
Equalized Assessed Valuation:	$25,839,648
Population:	1,926
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$69,944

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$268,990	$584,149	$314,809
Per Capita Beginning Fund Balance:	$140	$193	$127
Revenue Collected During FY 02:	$214,642	$519,735	$239,027
Expenditures During FY 02:	$203,741	$528,318	$227,555
Per Capita Revenue:	$111	$139	$101
Per Capita Expenditures:	$106	$139	$97
Revenues over (under) Expenditures:	$10,901	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	137.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$279,891	$612,355	$326,950
Per Capita Ending Fund Balance:	$145	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$279,891	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Spring Point Township and Road & Bridge

Unit Code: 018/050/01 **County:** CUMBERLAN

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $240,592

Equalized Assessed Valuation: $10,115,000

Population: 1,207

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $49,749

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$210,484	$584,149	$314,809
Per Capita Beginning Fund Balance:	$174	$193	$127
Revenue Collected During FY 02:	$207,649	$519,735	$239,027
Expenditures During FY 02:	$238,345	$528,318	$227,555
Per Capita Revenue:	$172	$139	$101
Per Capita Expenditures:	$197	$139	$97
Revenues over (under) Expenditures:	-$30,696	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	79.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$189,788	$612,355	$326,950
Per Capita Ending Fund Balance:	$157	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$189,788	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$54,791	$111,050	$
Per Capita Debt:	$45	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Springfield Township and Road & Bridge

Unit Code: 083/240/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$592,900
Equalized Assessed Valuation:	$57,248,939
Population:	7,046
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$142,671

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$297,812	$584,149	$314,809
Per Capita Beginning Fund Balance:	$42	$193	$127
Revenue Collected During FY 02:	$452,459	$519,735	$239,027
Expenditures During FY 02:	$414,636	$528,318	$227,555
Per Capita Revenue:	$64	$139	$101
Per Capita Expenditures:	$59	$139	$97
Revenues over (under) Expenditures:	$37,823	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	80.95%	154.72%	134.45%
Ending Fund Balance for FY 02:	$335,635	$612,355	$326,950
Per Capita Ending Fund Balance:	$48	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$335,635	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: St. Albans Township and Road & Bridge

Unit Code: 034/190/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$95,905
Equalized Assessed Valuation:	$3,905,000
Population:	478
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$24,099

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$75,870**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$159**	$261	$197
Revenue Collected During FY 02:	**$102,392**	$102,229	$96,666
Expenditures During FY 02:	**$84,577**	$94,493	$84,392
Per Capita Revenue:	**$214**	$201	$167
Per Capita Expenditures:	**$177**	$185	$145
Revenues over (under) Expenditures:	**$17,815**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**110.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$93,685**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$196**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$93,685**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Anne Township and Road & Bridge

Unit Code: 046/140/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $283,945

Equalized Assessed Valuation: $23,033,709

Population: 1,998

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $37,040

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$148,956**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$75**	$193	$127
Revenue Collected During FY 02:	**$187,861**	$519,735	$239,027
Expenditures During FY 02:	**$205,042**	$528,318	$227,555
Per Capita Revenue:	**$94**	$139	$101
Per Capita Expenditures:	**$103**	$139	$97
Revenues over (under) Expenditures:	**-$17,181**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**64.27%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$131,775**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$66**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$131,775**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Charles Township and Road & Bridge

Unit Code: 045/140/01 **County:** KANE

Fiscal Year End:	2/28/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,073,000
Equalized Assessed Valuation:	$1,449,084,411
Population:	42,051
Employees:	
Full Time:	19
Part Time:	13
Salaries Paid:	$861,233

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,623,413**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$39**	$193	$127
Revenue Collected During FY 02:	**$2,164,859**	$519,735	$239,027
Expenditures During FY 02:	**$2,228,817**	$528,318	$227,555
Per Capita Revenue:	**$51**	$139	$101
Per Capita Expenditures:	**$53**	$139	$97
Revenues over (under) Expenditures:	**-$63,958**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**69.97%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,559,455**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$37**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,559,455**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Clair Township and Road & Bridge

Unit Code: 088/170/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,823,300
Equalized Assessed Valuation:	$342,403,364
Population:	31,798
Employees:	
Full Time:	12
Part Time:	13
Salaries Paid:	$536,466

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$713,991**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$22**	$193	$127
Revenue Collected During FY 02:	**$1,196,022**	$519,735	$239,027
Expenditures During FY 02:	**$1,114,338**	$528,318	$227,555
Per Capita Revenue:	**$38**	$139	$101
Per Capita Expenditures:	**$35**	$139	$97
Revenues over (under) Expenditures:	**$81,684**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**71.40%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$795,675**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$25**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$10,000**	$58,463	$
Total Unreserved Funds:	**$785,675**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$424,015**	$111,050	$
Per Capita Debt:	**$13**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$6,359,492**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$200**	$2	$
Revenue Collected During FY 02:	**$1,771,966**	$10,133	$
Expenditures During FY 02:	**$1,734,792**	$10,567	$
Per Capita Revenue:	**$56**	$1	$
Per Capita Expenditures:	**$55**	$1	$
Operating Income (loss):	**$37,174**	-$434	$
Ratio of Retained Earnings to Expenditures:	**374.85%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$6,502,913**	$34,227	$
Per Capita Ending Retained Earnings:	**$205**	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Jacob Township and Road & Bridge

Unit Code: 057/210/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$437,600
Equalized Assessed Valuation:	$28,492,273
Population:	2,105
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$99,643

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$322,065**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$153**	$193	$127
Revenue Collected During FY 02:	**$323,679**	$519,735	$239,027
Expenditures During FY 02:	**$315,726**	$528,318	$227,555
Per Capita Revenue:	**$154**	$139	$101
Per Capita Expenditures:	**$150**	$139	$97
Revenues over (under) Expenditures:	**$7,953**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**108.34%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$342,048**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$162**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$56,615**	$58,463	$
Total Unreserved Funds:	**$285,433**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$38,178**	$111,050	$
Per Capita Debt:	**$18**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Joseph Township and Road & Bridge

Unit Code: 010/230/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$623,687
Equalized Assessed Valuation:	$56,874,327
Population:	4,611
Employees:	
Full Time:	1
Part Time:	19
Salaries Paid:	$126,183

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$288,620**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$63**	$193	$127
Revenue Collected During FY 02:	**$405,707**	$519,735	$239,027
Expenditures During FY 02:	**$332,579**	$528,318	$227,555
Per Capita Revenue:	**$88**	$139	$101
Per Capita Expenditures:	**$72**	$139	$97
Revenues over (under) Expenditures:	**$73,128**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**108.77%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$361,748**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$78**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$361,748**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Marie Township and Road & Bridge

Unit Code: 040/070/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $308,675

Equalized Assessed Valuation: $6,954,005

Population: 615

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $34,539

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$133,211**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$217**	$193	$127
Revenue Collected During FY 02:	**$128,598**	$519,735	$239,027
Expenditures During FY 02:	**$120,551**	$528,318	$227,555
Per Capita Revenue:	**$209**	$139	$101
Per Capita Expenditures:	**$196**	$139	$97
Revenues over (under) Expenditures:	**$8,047**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**117.18%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$141,258**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$230**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$13,000**	$111,050	$
Per Capita Debt:	**$21**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Mary's Township and Road & Bridge

Unit Code: 034/200/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $253,450

Equalized Assessed Valuation: $4,108,688

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $25,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$140,152	$584,149	$314,809
Per Capita Beginning Fund Balance:	$200	$193	$127
Revenue Collected During FY 02:	$86,073	$519,735	$239,027
Expenditures During FY 02:	$198,656	$528,318	$227,555
Per Capita Revenue:	$123	$139	$101
Per Capita Expenditures:	$284	$139	$97
Revenues over (under) Expenditures:	-$112,583	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	51.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$102,569	$612,355	$326,950
Per Capita Ending Fund Balance:	$147	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$102,569	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$75,000	$111,050	$
Per Capita Debt:	$107	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: St. Rose Township and Road & Bridge

Unit Code: 014/110/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $297,805

Equalized Assessed Valuation: $14,171,324

Population: 1,300

Employees:

Full Time: 2

Part Time:

Salaries Paid: $49,145

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$168,381	$584,149	$314,809
Per Capita Beginning Fund Balance:	$130	$193	$127
Revenue Collected During FY 02:	$167,599	$519,735	$239,027
Expenditures During FY 02:	$208,742	$528,318	$227,555
Per Capita Revenue:	$129	$139	$101
Per Capita Expenditures:	$161	$139	$97
Revenues over (under) Expenditures:	-$41,143	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	60.95%	154.72%	134.45%
Ending Fund Balance for FY 02:	$127,238	$612,355	$326,950
Per Capita Ending Fund Balance:	$98	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$127,238	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stanford Township and Road & Bridge

Unit Code: 013/110/01 **County:** CLAY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$266,345
Equalized Assessed Valuation:	$12,825,372
Population:	680
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$20,961

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$182,969**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$269**	$193	$127
Revenue Collected During FY 02:	**$178,565**	$519,735	$239,027
Expenditures During FY 02:	**$165,854**	$528,318	$227,555
Per Capita Revenue:	**$263**	$139	$101
Per Capita Expenditures:	**$244**	$139	$97
Revenues over (under) Expenditures:	**$12,711**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**117.98%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$195,680**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$288**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$195,680**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Stanton Township and Road & Bridge

Unit Code: 010/280/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$108,262
Equalized Assessed Valuation:	$12,452,060
Population:	475
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$25,475

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$226,940**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$478**	$261	$197
Revenue Collected During FY 02:	**$136,279**	$102,229	$96,666
Expenditures During FY 02:	**$80,492**	$94,493	$84,392
Per Capita Revenue:	**$287**	$201	$167
Per Capita Expenditures:	**$169**	$185	$145
Revenues over (under) Expenditures:	**$55,787**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**351.25%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$282,727**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$595**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$282,727**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Staunton Township and Road & Bridge

Unit Code: 056/240/01 **County:** MACOUPIN

Fiscal Year End:	3/25/2002
Accounting Method:	Cash
Appropriation or Budget:	$223,537
Equalized Assessed Valuation:	$42,100,299
Population:	5,700
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$82,916

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$177,157**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$31**	$193	$127
Revenue Collected During FY 02:	**$219,683**	$519,735	$239,027
Expenditures During FY 02:	**$191,606**	$528,318	$227,555
Per Capita Revenue:	**$39**	$139	$101
Per Capita Expenditures:	**$34**	$139	$97
Revenues over (under) Expenditures:	**$28,077**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**107.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$205,234**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$36**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sterling Township and Road & Bridge

Unit Code: 098/190/01 **County:** WHITESIDE

Fiscal Year End:	12/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$882,464
Equalized Assessed Valuation:	$198,319,864
Population:	15,451
Employees:	
Full Time:	18
Part Time:	208
Salaries Paid:	$511,269

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,540,211	$584,149	$314,809
Per Capita Beginning Fund Balance:	$164	$193	$127
Revenue Collected During FY 02:	$1,217,922	$519,735	$239,027
Expenditures During FY 02:	$1,278,649	$528,318	$227,555
Per Capita Revenue:	$79	$139	$101
Per Capita Expenditures:	$83	$139	$97
Revenues over (under) Expenditures:	-$60,727	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	196.15%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,508,065	$612,355	$326,950
Per Capita Ending Fund Balance:	$162	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$211,680	$58,463	$
Total Unreserved Funds:	$2,296,385	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Steuben Township and Road & Bridge

Unit Code: 059/110/01 **County:** MARSHALL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$131,661
Equalized Assessed Valuation:	$14,737,173
Population:	1,328
Employees:	
Full Time:	8
Part Time:	14
Salaries Paid:	$32,943

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$141,065**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$106**	$261	$197
Revenue Collected During FY 02:	**$138,147**	$102,229	$96,666
Expenditures During FY 02:	**$102,771**	$94,493	$84,392
Per Capita Revenue:	**$104**	$201	$167
Per Capita Expenditures:	**$77**	$185	$145
Revenues over (under) Expenditures:	**$35,376**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**171.68%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$176,441**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$133**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$176,439**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Stevenson Township and Road & Bridge

Unit Code: 058/160/01 **County:** MARION

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $62,728

Equalized Assessed Valuation: $7,581,159

Population: 1,116

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $21,812

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$122,315**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$110**	$261	$197
Revenue Collected During FY 02:	**$64,718**	$102,229	$96,666
Expenditures During FY 02:	**$66,149**	$94,493	$84,392
Per Capita Revenue:	**$58**	$201	$167
Per Capita Expenditures:	**$59**	$185	$145
Revenues over (under) Expenditures:	**-$1,431**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**182.75%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$120,884**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$108**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$120,884**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$25,070**	$11,411	$
Per Capita Debt:	**$22**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stickney Township and Road & Bridge

Unit Code: 016/260/01 **County:** COOK

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $6,719,150

Equalized Assessed Valuation: $870,831,192

Population: 37,267

Employees:

Full Time: 111

Part Time:

Salaries Paid: $1,672,193

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,834,693	$584,149	$314,809
Per Capita Beginning Fund Balance:	$157	$193	$127
Revenue Collected During FY 02:	$4,959,572	$519,735	$239,027
Expenditures During FY 02:	$5,709,908	$528,318	$227,555
Per Capita Revenue:	$133	$139	$101
Per Capita Expenditures:	$153	$139	$97
Revenues over (under) Expenditures:	-$750,336	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	89.04%	154.72%	134.45%
Ending Fund Balance for FY 02:	$5,084,357	$612,355	$326,950
Per Capita Ending Fund Balance:	$136	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$5,084,357	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$7,725,000	$111,050	$
Per Capita Debt:	$207	$19	$
General Obligation Debt over EAV:	0.89%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Stites Township

Unit Code: 088/200/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $183,720

Equalized Assessed Valuation: $7,771,772

Population: 700

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: $50,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$101,061**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$144**	$261	$197
Revenue Collected During FY 02:	**$146,051**	$102,229	$96,666
Expenditures During FY 02:	**$183,720**	$94,493	$84,392
Per Capita Revenue:	**$209**	$201	$167
Per Capita Expenditures:	**$262**	$185	$145
Revenues over (under) Expenditures:	**-$37,669**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**34.39%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$63,188**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$90**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$63,188**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stockland Township and Road & Bridge

Unit Code: 038/260/01 **County:** IROQUOIS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $437,825

Equalized Assessed Valuation: $10,528,554

Population: 341

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $25,293

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$230,678	$584,149	$314,809
Per Capita Beginning Fund Balance:	$676	$193	$127
Revenue Collected During FY 02:	$184,555	$519,735	$239,027
Expenditures During FY 02:	$204,860	$528,318	$227,555
Per Capita Revenue:	$541	$139	$101
Per Capita Expenditures:	$601	$139	$97
Revenues over (under) Expenditures:	-$20,305	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	102.69%	154.72%	134.45%
Ending Fund Balance for FY 02:	$210,373	$612,355	$326,950
Per Capita Ending Fund Balance:	$617	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$210,373	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stockton Township and Road & Bridge

Unit Code: 043/170/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $245,007

Equalized Assessed Valuation: $30,000,000

Population: 2,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $46,468

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$289,407	$584,149	$314,809
Per Capita Beginning Fund Balance:	$116	$193	$127
Revenue Collected During FY 02:	$152,664	$519,735	$239,027
Expenditures During FY 02:	$145,505	$528,318	$227,555
Per Capita Revenue:	$61	$139	$101
Per Capita Expenditures:	$58	$139	$97
Revenues over (under) Expenditures:	$7,159	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	203.82%	154.72%	134.45%
Ending Fund Balance for FY 02:	$296,566	$612,355	$326,950
Per Capita Ending Fund Balance:	$119	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$296,566	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Stonefort Township and Road & Bridge

Unit Code: 082/120/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$45,959
Equalized Assessed Valuation:	$1,354,919
Population:	379
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$19,389

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$17,685**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$47**	$261	$197
Revenue Collected During FY 02:	**$45,959**	$102,229	$96,666
Expenditures During FY 02:	**$41,548**	$94,493	$84,392
Per Capita Revenue:	**$121**	$201	$167
Per Capita Expenditures:	**$110**	$185	$145
Revenues over (under) Expenditures:	**$4,411**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**53.18%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$22,096**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$58**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$22,095**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stonington Township and Road & Bridge

Unit Code: 011/160/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $414,530

Equalized Assessed Valuation: $17,759,445

Population: 1,500

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $118,007

Blended Component Units

Number Submitted = 3

Cemetery
Library
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$471,286	$584,149	$314,809
Per Capita Beginning Fund Balance:	$314	$193	$127
Revenue Collected During FY 02:	$264,213	$519,735	$239,027
Expenditures During FY 02:	$206,886	$528,318	$227,555
Per Capita Revenue:	$176	$139	$101
Per Capita Expenditures:	$138	$139	$97
Revenues over (under) Expenditures:	$57,327	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	255.51%	154.72%	134.45%
Ending Fund Balance for FY 02:	$528,613	$612,355	$326,950
Per Capita Ending Fund Balance:	$352	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$36,079	$58,463	$
Total Unreserved Funds:	$492,534	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stookey Township and Road & Bridge

Unit Code: 088/210/01 **County:** ST. CLAIR

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,087,700
Equalized Assessed Valuation:	$118,488,914
Population:	10,185
Employees:	
Full Time:	10
Part Time:	2
Salaries Paid:	$410,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,349,280**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$132**	$193	$127
Revenue Collected During FY 02:	**$789,550**	$519,735	$239,027
Expenditures During FY 02:	**$885,681**	$528,318	$227,555
Per Capita Revenue:	**$78**	$139	$101
Per Capita Expenditures:	**$87**	$139	$97
Revenues over (under) Expenditures:	**-$96,131**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**141.49%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,253,149**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$123**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,253,149**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$500,589**	$111,050	$
Per Capita Debt:	**$49**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$5,724,489**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$562**	$2	$
Revenue Collected During FY 02:	**$960,798**	$10,133	$
Expenditures During FY 02:	**$782,806**	$10,567	$
Per Capita Revenue:	**$94**	$1	$
Per Capita Expenditures:	**$77**	$1	$
Operating Income (loss):	**$177,992**	-$434	$
Ratio of Retained Earnings to Expenditures:	**754.02%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$5,902,481**	$34,227	$
Per Capita Ending Retained Earnings:	**$580**	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Stratton Township and Road & Bridge

Unit Code: 023/130/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $47,626

Equalized Assessed Valuation: $5,738,334

Population: 531

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 02:	$125,832	$132,087	$115,301
Per Capita Beginning Fund Balance:	$237	$261	$197
Revenue Collected During FY 02:	$81,479	$102,229	$96,666
Expenditures During FY 02:	$91,783	$94,493	$84,392
Per Capita Revenue:	$153	$201	$167
Per Capita Expenditures:	$173	$185	$145
Revenues over (under) Expenditures:	-$10,304	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	125.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$115,528	$140,871	$125,135
Per Capita Ending Fund Balance:	$218	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,274	$17,949	$
Total Unreserved Funds:	$59,254	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Stronghurst Township and Road & Bridge

Unit Code: 036/100/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $276,388

Equalized Assessed Valuation: $10,510,189

Population: 1,055

Employees:

Full Time: 1

Part Time: 20

Salaries Paid: $39,345

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$159,996	$584,149	$314,809
Per Capita Beginning Fund Balance:	$152	$193	$127
Revenue Collected During FY 02:	$127,418	$519,735	$239,027
Expenditures During FY 02:	$132,075	$528,318	$227,555
Per Capita Revenue:	$121	$139	$101
Per Capita Expenditures:	$125	$139	$97
Revenues over (under) Expenditures:	-$4,657	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	117.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$155,339	$612,355	$326,950
Per Capita Ending Fund Balance:	$147	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$155,339	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,165	$111,050	$
Per Capita Debt:	$48	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sublette Township and Road & Bridge

Unit Code: 052/190/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $184,887

Equalized Assessed Valuation: $20,012,653

Population: 807

Employees:

Full Time:

Part Time: 12

Salaries Paid: $22,092

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$256,809	$132,087	$115,301
Per Capita Beginning Fund Balance:	$318	$261	$197
Revenue Collected During FY 02:	$108,014	$102,229	$96,666
Expenditures During FY 02:	$67,023	$94,493	$84,392
Per Capita Revenue:	$134	$201	$167
Per Capita Expenditures:	$83	$185	$145
Revenues over (under) Expenditures:	$40,991	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	444.33%	173.38%	143.48%
Ending Fund Balance for FY 02:	$297,800	$140,871	$125,135
Per Capita Ending Fund Balance:	$369	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$297,800	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Suez Township and Road & Bridge

Unit Code: 066/150/01 **County:** MERCER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$94,204
Equalized Assessed Valuation:	$9,593,448
Population:	685
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$29,864

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,731**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$236**	$261	$197
Revenue Collected During FY 02:	**$106,878**	$102,229	$96,666
Expenditures During FY 02:	**$64,991**	$94,493	$84,392
Per Capita Revenue:	**$156**	$201	$167
Per Capita Expenditures:	**$95**	$185	$145
Revenues over (under) Expenditures:	**$41,887**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**313.30%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$203,618**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$297**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$256,559**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sugar Creek Township and Road & Bridge

Unit Code: 014/130/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $332,500

Equalized Assessed Valuation: $59,902,788

Population: 5,133

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $74,838

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$655,097	$584,149	$314,809
Per Capita Beginning Fund Balance:	$128	$193	$127
Revenue Collected During FY 02:	$255,868	$519,735	$239,027
Expenditures During FY 02:	$199,116	$528,318	$227,555
Per Capita Revenue:	$50	$139	$101
Per Capita Expenditures:	$39	$139	$97
Revenues over (under) Expenditures:	$56,752	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	357.50%	154.72%	134.45%
Ending Fund Balance for FY 02:	$711,849	$612,355	$326,950
Per Capita Ending Fund Balance:	$139	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$710,679	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sugar Grove Township and Road & Bridge

Unit Code: 045/150/01 **County:** KANE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$850,316
Equalized Assessed Valuation:	$199,980,361
Population:	7,500
Employees:	
Full Time:	25
Part Time:	
Salaries Paid:	$283,856

Blended Component Units

Number Submitted = 3

Community Bldg Fund
Road & Bridge
Sugar Grove Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$779,160	$584,149	$314,809
Per Capita Beginning Fund Balance:	$104	$193	$127
Revenue Collected During FY 02:	$888,308	$519,735	$239,027
Expenditures During FY 02:	$988,155	$528,318	$227,555
Per Capita Revenue:	$118	$139	$101
Per Capita Expenditures:	$132	$139	$97
Revenues over (under) Expenditures:	-$99,847	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	68.75%	154.72%	134.45%
Ending Fund Balance for FY 02:	$679,313	$612,355	$326,950
Per Capita Ending Fund Balance:	$91	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$766,812	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sugar Loaf Township and Road & Bridge

Unit Code: 088/220/01 **County:** ST. CLAIR

Fiscal Year End: 3/31/2002

Accounting Method: Combination

Appropriation or Budget: $626,939

Equalized Assessed Valuation: $57,994,199

Population: 7,073

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $195,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$416,346	$584,149	$314,809
Per Capita Beginning Fund Balance:	$59	$193	$127
Revenue Collected During FY 02:	$479,480	$519,735	$239,027
Expenditures During FY 02:	$440,430	$528,318	$227,555
Per Capita Revenue:	$68	$139	$101
Per Capita Expenditures:	$62	$139	$97
Revenues over (under) Expenditures:	$39,050	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	103.34%	154.72%	134.45%
Ending Fund Balance for FY 02:	$455,135	$612,355	$326,950
Per Capita Ending Fund Balance:	$64	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$371,070	$58,463	$
Total Unreserved Funds:	$84,065	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$403,665	$111,050	$
Per Capita Debt:	$57	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$639,256**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$90**	$2	$
Revenue Collected During FY 02:	**$595,760**	$10,133	$
Expenditures During FY 02:	**$824,984**	$10,567	$
Per Capita Revenue:	**$84**	$1	$
Per Capita Expenditures:	**$117**	$1	$
Operating Income (loss):	**-$229,224**	-$434	$
Ratio of Retained Earnings to Expenditures:	**49.70%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$410,032**	$34,227	$
Per Capita Ending Retained Earnings:	**$58**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 053/270/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $207,110

Equalized Assessed Valuation: $12,197,003

Population: 782

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $45,060

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$211,174**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$270**	$193	$127
Revenue Collected During FY 02:	**$125,458**	$519,735	$239,027
Expenditures During FY 02:	**$175,023**	$528,318	$227,555
Per Capita Revenue:	**$160**	$139	$101
Per Capita Expenditures:	**$224**	$139	$97
Revenues over (under) Expenditures:	**-$49,565**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**115.42%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$202,009**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$258**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$202,009**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$82,951**	$111,050	$
Per Capita Debt:	**$106**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sullivan Township and Road & Bridge

Unit Code: 070/070/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,287,097
Equalized Assessed Valuation:	$54,884,694
Population:	4,800
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$134,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$598,842**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$125**	$193	$127
Revenue Collected During FY 02:	**$408,434**	$519,735	$239,027
Expenditures During FY 02:	**$526,903**	$528,318	$227,555
Per Capita Revenue:	**$85**	$139	$101
Per Capita Expenditures:	**$110**	$139	$97
Revenues over (under) Expenditures:	**-$118,469**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**110.15%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$580,373**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$121**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$580,373**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sullivant Township and Road & Bridge

Unit Code: 027/110/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$116,047
Equalized Assessed Valuation:	$9,939,840
Population:	608
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$29,527

Blended Component Units

Number Submitted = 2

Road & Bridge
SULLIVANT TOWNSHIP

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$363,465	$132,087	$115,301
Per Capita Beginning Fund Balance:	$598	$261	$197
Revenue Collected During FY 02:	$157,389	$102,229	$96,666
Expenditures During FY 02:	$128,871	$94,493	$84,392
Per Capita Revenue:	$259	$201	$167
Per Capita Expenditures:	$212	$185	$145
Revenues over (under) Expenditures:	$28,518	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	304.17%	173.38%	143.48%
Ending Fund Balance for FY 02:	$391,983	$140,871	$125,135
Per Capita Ending Fund Balance:	$645	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$391,983	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Summit Township and Road & Bridge

Unit Code: 025/110/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $609,001

Equalized Assessed Valuation: $58,728,051

Population: 3,450

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $81,352

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$114,605**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$33**	$193	$127
Revenue Collected During FY 02:	**$265,051**	$519,735	$239,027
Expenditures During FY 02:	**$271,341**	$528,318	$227,555
Per Capita Revenue:	**$77**	$139	$101
Per Capita Expenditures:	**$79**	$139	$97
Revenues over (under) Expenditures:	**-$6,290**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**54.66%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$148,315**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$43**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$109,514**	$58,463	$
Total Unreserved Funds:	**$38,801**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$9,788**	$111,050	$
Per Capita Debt:	**$3**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sumner Township and Road & Bridge

Unit Code: 046/160/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$154,020
Equalized Assessed Valuation:	$14,452,669
Population:	879
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$31,715

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$218,244**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$248**	$261	$197
Revenue Collected During FY 02:	**$119,011**	$102,229	$96,666
Expenditures During FY 02:	**$140,196**	$94,493	$84,392
Per Capita Revenue:	**$135**	$201	$167
Per Capita Expenditures:	**$159**	$185	$145
Revenues over (under) Expenditures:	**-$21,185**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**140.56%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$197,059**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$224**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$151,081**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sumner Township and Road & Bridge

Unit Code: 094/130/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$142,466
Equalized Assessed Valuation:	$9,675,880
Population:	675
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,496

Blended Component Units

Number Submitted = 2

road and bridge

sumner township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$111,426**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$165**	$261	$197
Revenue Collected During FY 02:	**$143,186**	$102,229	$96,666
Expenditures During FY 02:	**$166,487**	$94,493	$84,392
Per Capita Revenue:	**$212**	$201	$167
Per Capita Expenditures:	**$247**	$185	$145
Revenues over (under) Expenditures:	**-$23,301**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**73.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$123,125**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$182**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$115,146**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sumpter Township and Road & Bridge

Unit Code: 018/060/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $283,800

Equalized Assessed Valuation: $15,285,430

Population: 1,967

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $64,201

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$18,192	$584,149	$314,809
Per Capita Beginning Fund Balance:	$9	$193	$127
Revenue Collected During FY 02:	$259,348	$519,735	$239,027
Expenditures During FY 02:	$274,266	$528,318	$227,555
Per Capita Revenue:	$132	$139	$101
Per Capita Expenditures:	$139	$139	$97
Revenues over (under) Expenditures:	-$14,918	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	17.61%	154.72%	134.45%
Ending Fund Balance for FY 02:	$48,294	$612,355	$326,950
Per Capita Ending Fund Balance:	$25	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$48,294	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$42,250	$111,050	$
Per Capita Debt:	$21	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Sunbury Township and Road & Bridge

Unit Code: 053/280/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $115,970

Equalized Assessed Valuation: $5,520,805

Population: 235

Employees:

Full Time:

Part Time: 7

Salaries Paid: $21,740

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$135,729	$132,087	$115,301
Per Capita Beginning Fund Balance:	$578	$261	$197
Revenue Collected During FY 02:	$103,587	$102,229	$96,666
Expenditures During FY 02:	$63,986	$94,493	$84,392
Per Capita Revenue:	$441	$201	$167
Per Capita Expenditures:	$272	$185	$145
Revenues over (under) Expenditures:	$39,601	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	274.01%	173.38%	143.48%
Ending Fund Balance for FY 02:	$175,330	$140,871	$125,135
Per Capita Ending Fund Balance:	$746	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$175,330	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Swan Township and Road & Bridge

Unit Code: 094/140/01 **County:** WARREN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $129,750

Equalized Assessed Valuation: $8,215,070

Population: 296

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $27,125

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$101,558**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$343**	$261	$197
Revenue Collected During FY 02:	**$113,379**	$102,229	$96,666
Expenditures During FY 02:	**$73,482**	$94,493	$84,392
Per Capita Revenue:	**$383**	$201	$167
Per Capita Expenditures:	**$248**	$185	$145
Revenues over (under) Expenditures:	**$39,897**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**192.50%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$141,455**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$478**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$23,559**	$17,949	$
Total Unreserved Funds:	**$117,896**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$87,828**	$11,411	$
Per Capita Debt:	**$297**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Sycamore Township and Road & Bridge

Unit Code: 019/180/01 **County:** DEKALB

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$1,365,500
Equalized Assessed Valuation:	$174,255,372
Population:	10,401
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$196,438

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$823,708**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$79**	$193	$127
Revenue Collected During FY 02:	**$855,855**	$519,735	$239,027
Expenditures During FY 02:	**$756,018**	$528,318	$227,555
Per Capita Revenue:	**$82**	$139	$101
Per Capita Expenditures:	**$73**	$139	$97
Revenues over (under) Expenditures:	**$99,837**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**122.16%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$923,545**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$89**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$923,546**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Symmes Township and Road & Bridge

Unit Code: 023/140/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $221,315

Equalized Assessed Valuation: $9,558,308

Population: 1,077

Employees:

Full Time:

Part Time: 2

Salaries Paid: $16,911

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$181,698	$584,149	$314,809
Per Capita Beginning Fund Balance:	$169	$193	$127
Revenue Collected During FY 02:	$99,681	$519,735	$239,027
Expenditures During FY 02:	$86,528	$528,318	$227,555
Per Capita Revenue:	$93	$139	$101
Per Capita Expenditures:	$80	$139	$97
Revenues over (under) Expenditures:	$13,153	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	223.28%	154.72%	134.45%
Ending Fund Balance for FY 02:	$193,203	$612,355	$326,950
Per Capita Ending Fund Balance:	$179	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$193,203	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Talkington Township and Road & Bridge

Unit Code: 083/250/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $214,031

Equalized Assessed Valuation: $10,203,370

Population: 150

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $36,200

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$57,991**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$387**	$193	$127
Revenue Collected During FY 02:	**$155,039**	$519,735	$239,027
Expenditures During FY 02:	**$116,862**	$528,318	$227,555
Per Capita Revenue:	**$1,034**	$139	$101
Per Capita Expenditures:	**$779**	$139	$97
Revenues over (under) Expenditures:	**$38,177**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**82.29%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$96,168**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$641**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$96,168**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tamalco Township and Road & Bridge

Unit Code: 003/090/01 **County:** BOND

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$142,095
Equalized Assessed Valuation:	$5,536,393
Population:	500
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$30,744

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$118,357**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$237**	$261	$197
Revenue Collected During FY 02:	**$88,753**	$102,229	$96,666
Expenditures During FY 02:	**$91,395**	$94,493	$84,392
Per Capita Revenue:	**$178**	$201	$167
Per Capita Expenditures:	**$183**	$185	$145
Revenues over (under) Expenditures:	**-$2,642**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**126.61%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$115,715**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$231**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$115,715**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$37,273**	$11,411	$
Per Capita Debt:	**$75**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tampico Township and Road & Bridge

Unit Code: 098/200/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$174,500
Equalized Assessed Valuation:	$12,426,952
Population:	1,151
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$24,819

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,250**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$98**	$261	$197
Revenue Collected During FY 02:	**$73,772**	$102,229	$96,666
Expenditures During FY 02:	**$67,005**	$94,493	$84,392
Per Capita Revenue:	**$64**	$201	$167
Per Capita Expenditures:	**$58**	$185	$145
Revenues over (under) Expenditures:	**$6,767**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**179.12%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$120,017**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$104**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$120,017**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tate Township and Road & Bridge

Unit Code: 082/130/01 **County:** SALINE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$25,789
Equalized Assessed Valuation:	$1,737,934
Population:	350
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$5,208

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$16,724**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$48**	$261	$197
Revenue Collected During FY 02:	**$64,693**	$102,229	$96,666
Expenditures During FY 02:	**$27,933**	$94,493	$84,392
Per Capita Revenue:	**$185**	$201	$167
Per Capita Expenditures:	**$80**	$185	$145
Revenues over (under) Expenditures:	**$36,760**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**191.47%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$53,484**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$153**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$18,569**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Taylor Township and Road & Bridge

Unit Code: 071/230/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$95,050
Equalized Assessed Valuation:	$19,701,071
Population:	784
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$224,846**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$287**	$261	$197
Revenue Collected During FY 02:	**$79,144**	$102,229	$96,666
Expenditures During FY 02:	**$96,961**	$94,493	$84,392
Per Capita Revenue:	**$101**	$201	$167
Per Capita Expenditures:	**$124**	$185	$145
Revenues over (under) Expenditures:	**-$17,817**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**213.52%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$207,029**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$264**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$207,030**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Taylorville Township and Road & Bridge

Unit Code: 011/170/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $835,205

Equalized Assessed Valuation: $105,235,940

Population: 13,000

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $231,179

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$864,428**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$66**	$193	$127
Revenue Collected During FY 02:	**$580,934**	$519,735	$239,027
Expenditures During FY 02:	**$550,049**	$528,318	$227,555
Per Capita Revenue:	**$45**	$139	$101
Per Capita Expenditures:	**$42**	$139	$97
Revenues over (under) Expenditures:	**$30,885**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**162.77%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$895,313**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$69**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$50,427**	$58,463	$
Total Unreserved Funds:	**$844,886**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tennessee Township

Unit Code: 062/170/01 **County:** MCDONOUG

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $15,775

Equalized Assessed Valuation: $4,331,993

Population: 408

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,152

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$16,393**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$40**	$261	$197
Revenue Collected During FY 02:	**$7,410**	$102,229	$96,666
Expenditures During FY 02:	**$4,585**	$94,493	$84,392
Per Capita Revenue:	**$18**	$201	$167
Per Capita Expenditures:	**$11**	$185	$145
Revenues over (under) Expenditures:	**$2,825**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**419.15%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$19,218**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$47**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$19,218**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Terre Haute Township and Road & Bridge

Unit Code: 036/110/01 **County:** HENDERSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $148,600

Equalized Assessed Valuation: $6,950,479

Population: 279

Employees:

Full Time:

Part Time: 18

Salaries Paid: $36,418

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$224,425	$132,087	$115,301
Per Capita Beginning Fund Balance:	$804	$261	$197
Revenue Collected During FY 02:	$76,783	$102,229	$96,666
Expenditures During FY 02:	$117,390	$94,493	$84,392
Per Capita Revenue:	$275	$201	$167
Per Capita Expenditures:	$421	$185	$145
Revenues over (under) Expenditures:	-$40,607	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	156.59%	173.38%	143.48%
Ending Fund Balance for FY 02:	$183,818	$140,871	$125,135
Per Capita Ending Fund Balance:	$659	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$183,820	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Teutopolis Township and Road & Bridge

Unit Code: 025/120/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $220,533

Equalized Assessed Valuation: $35,066,270

Population: 2,515

Employees:

Full Time:

Part Time: 8

Salaries Paid: $22,364

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$151,948	$584,149	$314,809
Per Capita Beginning Fund Balance:	$60	$193	$127
Revenue Collected During FY 02:	$177,543	$519,735	$239,027
Expenditures During FY 02:	$200,772	$528,318	$227,555
Per Capita Revenue:	$71	$139	$101
Per Capita Expenditures:	$80	$139	$97
Revenues over (under) Expenditures:	-$23,229	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	64.11%	154.72%	134.45%
Ending Fund Balance for FY 02:	$128,719	$612,355	$326,950
Per Capita Ending Fund Balance:	$51	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$128,719	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$101,044	$111,050	$
Per Capita Debt:	$40	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Texas Township and Road & Bridge

Unit Code: 020/090/01 **County:** DEWITT

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $338,375

Equalized Assessed Valuation: $20,989,696

Population: 1,028

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $55,697

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$163,315**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$159**	$193	$127
Revenue Collected During FY 02:	**$199,414**	$519,735	$239,027
Expenditures During FY 02:	**$172,809**	$528,318	$227,555
Per Capita Revenue:	**$194**	$139	$101
Per Capita Expenditures:	**$168**	$139	$97
Revenues over (under) Expenditures:	**$26,605**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**109.90%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$189,920**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$185**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$189,920**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$111,990**	$111,050	$
Per Capita Debt:	**$109**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Thompson Township and Road & Bridge

Unit Code: 043/180/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $255,700

Equalized Assessed Valuation: $47,214,939

Population: 708

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $64,890

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$155,766	$584,149	$314,809
Per Capita Beginning Fund Balance:	$220	$193	$127
Revenue Collected During FY 02:	$307,833	$519,735	$239,027
Expenditures During FY 02:	$235,743	$528,318	$227,555
Per Capita Revenue:	$435	$139	$101
Per Capita Expenditures:	$333	$139	$97
Revenues over (under) Expenditures:	$72,090	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	96.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$227,856	$612,355	$326,950
Per Capita Ending Fund Balance:	$322	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$128,662	$58,463	$
Total Unreserved Funds:	$99,194	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Thornton Township and Road & Bridge

Unit Code: 016/270/01 **County:** COOK

Fiscal Year End:	2/28/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,826,114
Equalized Assessed Valuation:	$1,803,872,499
Population:	180,802
Employees:	
Full Time:	59
Part Time:	42
Salaries Paid:	$2,299,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,812,868	$584,149	$314,809
Per Capita Beginning Fund Balance:	$27	$193	$127
Revenue Collected During FY 02:	$5,172,436	$519,735	$239,027
Expenditures During FY 02:	$6,464,547	$528,318	$227,555
Per Capita Revenue:	$29	$139	$101
Per Capita Expenditures:	$36	$139	$97
Revenues over (under) Expenditures:	-$1,292,111	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	54.46%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,520,757	$612,355	$326,950
Per Capita Ending Fund Balance:	$19	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,181,507	$58,463	$
Total Unreserved Funds:	$2,339,250	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Timber Township and Road & Bridge

Unit Code: 072/180/01 **County:** PEORIA

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $415,125

Equalized Assessed Valuation: $26,706,975

Population: 1,180

Employees:

Full Time:

Part Time: 13

Salaries Paid: $45,295

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$437,967	$584,149	$314,809
Per Capita Beginning Fund Balance:	$371	$193	$127
Revenue Collected During FY 02:	$172,071	$519,735	$239,027
Expenditures During FY 02:	$110,598	$528,318	$227,555
Per Capita Revenue:	$146	$139	$101
Per Capita Expenditures:	$94	$139	$97
Revenues over (under) Expenditures:	$61,473	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	451.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$499,440	$612,355	$326,950
Per Capita Ending Fund Balance:	$423	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$499,439	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Todds Point Township and Road & Bridge

Unit Code: 086/220/01 **County:** SHELBY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$171,314
Equalized Assessed Valuation:	$7,275,555
Population:	875
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$17,254

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$95,607**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$109**	$261	$197
Revenue Collected During FY 02:	**$77,944**	$102,229	$96,666
Expenditures During FY 02:	**$78,056**	$94,493	$84,392
Per Capita Revenue:	**$89**	$201	$167
Per Capita Expenditures:	**$89**	$185	$145
Revenues over (under) Expenditures:	**-$112**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**122.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$95,495**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$109**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$95,495**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Tolono Township and Road & Bridge

Unit Code: 010/290/01 **County:** CHAMPAIGN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$376,652
Equalized Assessed Valuation:	$51,164,630
Population:	3,757
Employees:	
Full Time:	8
Part Time:	3
Salaries Paid:	$66,805

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$292,205**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$78**	$193	$127
Revenue Collected During FY 02:	**$271,400**	$519,735	$239,027
Expenditures During FY 02:	**$276,690**	$528,318	$227,555
Per Capita Revenue:	**$72**	$139	$101
Per Capita Expenditures:	**$74**	$139	$97
Revenues over (under) Expenditures:	**-$5,290**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**103.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$286,915**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$76**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$563,606**	$58,463	$
Total Unreserved Funds:	**$**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tompkins Township and Road & Bridge

Unit Code: 094/150/01 **County:** WARREN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$179,000
Equalized Assessed Valuation:	$14,205,292
Population:	1,177
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$36,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$158,516**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$135**	$261	$197
Revenue Collected During FY 02:	**$136,126**	$102,229	$96,666
Expenditures During FY 02:	**$99,573**	$94,493	$84,392
Per Capita Revenue:	**$116**	$201	$167
Per Capita Expenditures:	**$85**	$185	$145
Revenues over (under) Expenditures:	**$36,553**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**195.91%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$195,069**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$166**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$195,069**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$37,664**	$11,411	$
Per Capita Debt:	**$32**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tonti Township and Road & Bridge

Unit Code: 058/170/01 **County:** MARION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$137,929
Equalized Assessed Valuation:	$6,496,867
Population:	1,033
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$27,807

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,223	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1	$261	$197
Revenue Collected During FY 02:	$90,046	$102,229	$96,666
Expenditures During FY 02:	$113,493	$94,493	$84,392
Per Capita Revenue:	$87	$201	$167
Per Capita Expenditures:	$110	$185	$145
Revenues over (under) Expenditures:	-$23,447	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	84.36%	173.38%	143.48%
Ending Fund Balance for FY 02:	$95,746	$140,871	$125,135
Per Capita Ending Fund Balance:	$93	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$95,746	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Toulon Township and Road & Bridge

Unit Code: 087/060/01 **County:** STARK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$172,346
Equalized Assessed Valuation:	$22,557,344
Population:	2,446
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$37,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$194,742**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$80**	$261	$197
Revenue Collected During FY 02:	**$158,710**	$102,229	$96,666
Expenditures During FY 02:	**$152,731**	$94,493	$84,392
Per Capita Revenue:	**$65**	$201	$167
Per Capita Expenditures:	**$62**	$185	$145
Revenues over (under) Expenditures:	**$5,979**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**131.42%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$200,721**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$82**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$200,721**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Towanda Township and Road & Bridge

Unit Code: 064/280/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $285,250

Equalized Assessed Valuation: $114,170,077

Population: 1,024

Employees:

Full Time:

Part Time: 16

Salaries Paid: $42,332

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$283,911	$584,149	$314,809
Per Capita Beginning Fund Balance:	$277	$193	$127
Revenue Collected During FY 02:	$161,491	$519,735	$239,027
Expenditures During FY 02:	$150,385	$528,318	$227,555
Per Capita Revenue:	$158	$139	$101
Per Capita Expenditures:	$147	$139	$97
Revenues over (under) Expenditures:	$11,106	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	196.17%	154.72%	134.45%
Ending Fund Balance for FY 02:	$295,017	$612,355	$326,950
Per Capita Ending Fund Balance:	$288	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$295,017	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Tower Hill Township and Road & Bridge

Unit Code: 086/230/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $182,250

Equalized Assessed Valuation: $7,376,135

Population: 1,150

Employees:

Full Time:

Part Time: 4

Salaries Paid: $35,617

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$282,561**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$246**	$261	$197
Revenue Collected During FY 02:	**$84,728**	$102,229	$96,666
Expenditures During FY 02:	**$94,791**	$94,493	$84,392
Per Capita Revenue:	**$74**	$201	$167
Per Capita Expenditures:	**$82**	$185	$145
Revenues over (under) Expenditures:	**-$10,063**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**286.13%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$271,230**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$236**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,903**	$17,949	$
Total Unreserved Funds:	**$263,327**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$48,000**	$11,411	$
Per Capita Debt:	**$42**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Trivoli Township and Road & Bridge

Unit Code: 072/190/01 **County:** PEORIA

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$142,146
Equalized Assessed Valuation:	$18,223,972
Population:	1,166
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$27,288

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$366,787**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$315**	$261	$197
Revenue Collected During FY 02:	**$150,480**	$102,229	$96,666
Expenditures During FY 02:	**$142,124**	$94,493	$84,392
Per Capita Revenue:	**$129**	$201	$167
Per Capita Expenditures:	**$122**	$185	$145
Revenues over (under) Expenditures:	**$8,356**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**263.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$375,143**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$322**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$372,554**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Troy Township and Road & Bridge

Unit Code: 099/180/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,169,915
Equalized Assessed Valuation:	$517,232,682
Population:	27,970
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$384,513

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$399,863**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$14**	$193	$127
Revenue Collected During FY 02:	**$932,858**	$519,735	$239,027
Expenditures During FY 02:	**$819,113**	$528,318	$227,555
Per Capita Revenue:	**$33**	$139	$101
Per Capita Expenditures:	**$29**	$139	$97
Revenues over (under) Expenditures:	**$113,745**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**62.70%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$513,608**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$18**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$513,608**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Troy Grove Township and Road & Bridge

Unit Code: 050/330/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $615,350

Equalized Assessed Valuation: $21,713,912

Population: 1,316

Employees:

Full Time:

Part Time: 12

Salaries Paid: $49,839

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$505,417	$584,149	$314,809
Per Capita Beginning Fund Balance:	$384	$193	$127
Revenue Collected During FY 02:	$195,006	$519,735	$239,027
Expenditures During FY 02:	$268,257	$528,318	$227,555
Per Capita Revenue:	$148	$139	$101
Per Capita Expenditures:	$204	$139	$97
Revenues over (under) Expenditures:	-$73,251	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	161.10%	154.72%	134.45%
Ending Fund Balance for FY 02:	$432,166	$612,355	$326,950
Per Capita Ending Fund Balance:	$328	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$432,166	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Truro Township and Road & Bridge

Unit Code: 048/190/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$305,207
Equalized Assessed Valuation:	$10,262,512
Population:	897
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$40,449

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$263,151**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$293**	$193	$127
Revenue Collected During FY 02:	**$153,925**	$519,735	$239,027
Expenditures During FY 02:	**$113,204**	$528,318	$227,555
Per Capita Revenue:	**$172**	$139	$101
Per Capita Expenditures:	**$126**	$139	$97
Revenues over (under) Expenditures:	**$40,721**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**268.43%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$303,872**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$339**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$303,872**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Tunbridge Township and Road & Bridge

Unit Code: 020/100/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$242,071
Equalized Assessed Valuation:	$14,215,633
Population:	789
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$57,967

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$181,076**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$230**	$193	$127
Revenue Collected During FY 02:	**$149,419**	$519,735	$239,027
Expenditures During FY 02:	**$121,545**	$528,318	$227,555
Per Capita Revenue:	**$189**	$139	$101
Per Capita Expenditures:	**$154**	$139	$97
Revenues over (under) Expenditures:	**$27,874**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**171.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$208,950**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$265**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$208,950**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$20,226**	$111,050	$
Per Capita Debt:	**$26**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Tuscola Township and Road & Bridge

Unit Code: 021/090/01 **County:** DOUGLAS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $1,142,576

Equalized Assessed Valuation: $68,432,287

Population: 5,400

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $165,376

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$992,987**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$184**	$193	$127
Revenue Collected During FY 02:	**$468,277**	$519,735	$239,027
Expenditures During FY 02:	**$522,558**	$528,318	$227,555
Per Capita Revenue:	**$87**	$139	$101
Per Capita Expenditures:	**$97**	$139	$97
Revenues over (under) Expenditures:	**-$54,281**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**179.64%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$938,706**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$174**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$938,706**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Twigg Township and Road & Bridge

Unit Code: 033/120/01 **County:** HAMILTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $115,070

Equalized Assessed Valuation: $3,563,296

Population: 594

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $40,850

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$135,386	$132,087	$115,301
Per Capita Beginning Fund Balance:	$228	$261	$197
Revenue Collected During FY 02:	$105,386	$102,229	$96,666
Expenditures During FY 02:	$119,341	$94,493	$84,392
Per Capita Revenue:	$177	$201	$167
Per Capita Expenditures:	$201	$185	$145
Revenues over (under) Expenditures:	-$13,955	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	101.75%	173.38%	143.48%
Ending Fund Balance for FY 02:	$121,431	$140,871	$125,135
Per Capita Ending Fund Balance:	$204	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$121,431	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Tyrone Township and Road & Bridge

Unit Code: 028/120/01 **County:** FRANKLIN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $293,088

Equalized Assessed Valuation: $16,070,124

Population: 5,248

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $93,658

Blended Component Units

Number Submitted = 2

Road & Bridge

Tyrone Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$170,336	$584,149	$314,809
Per Capita Beginning Fund Balance:	$32	$193	$127
Revenue Collected During FY 02:	$237,972	$519,735	$239,027
Expenditures During FY 02:	$230,220	$528,318	$227,555
Per Capita Revenue:	$45	$139	$101
Per Capita Expenditures:	$44	$139	$97
Revenues over (under) Expenditures:	$7,752	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	77.36%	154.72%	134.45%
Ending Fund Balance for FY 02:	$178,088	$612,355	$326,950
Per Capita Ending Fund Balance:	$34	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$105,680	$58,463	$
Total Unreserved Funds:	$72,408	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$13,698	$111,050	$
Per Capita Debt:	$3	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

Unit Code: 018/070/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $129,110

Equalized Assessed Valuation: $6,438,412

Population: 758

Employees:

Full Time:

Part Time: 12

Salaries Paid: $48,900

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$105,103	$132,087	$115,301
Per Capita Beginning Fund Balance:	$139	$261	$197
Revenue Collected During FY 02:	$130,933	$102,229	$96,666
Expenditures During FY 02:	$153,789	$94,493	$84,392
Per Capita Revenue:	$173	$201	$167
Per Capita Expenditures:	$203	$185	$145
Revenues over (under) Expenditures:	-$22,856	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	70.91%	173.38%	143.48%
Ending Fund Balance for FY 02:	$109,048	$140,871	$125,135
Per Capita Ending Fund Balance:	$144	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$85,490	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,975	$11,411	$
Per Capita Debt:	$7	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

Unit Code: 025/130/01 **County:** EFFINGHAM

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $140,525

Equalized Assessed Valuation: $6,364,263

Population: 768

Employees:

Full Time:

Part Time: 7

Salaries Paid: $23,072

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$33,956	$132,087	$115,301
Per Capita Beginning Fund Balance:	$44	$261	$197
Revenue Collected During FY 02:	$119,633	$102,229	$96,666
Expenditures During FY 02:	$100,301	$94,493	$84,392
Per Capita Revenue:	$156	$201	$167
Per Capita Expenditures:	$131	$185	$145
Revenues over (under) Expenditures:	$19,332	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	53.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$53,288	$140,871	$125,135
Per Capita Ending Fund Balance:	$69	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$53,288	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

Unit Code: 053/290/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $47,085

Equalized Assessed Valuation: $6,182,551

Population: 253

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $19,289

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,987**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$462**	$261	$197
Revenue Collected During FY 02:	**$87,499**	$102,229	$96,666
Expenditures During FY 02:	**$63,158**	$94,493	$84,392
Per Capita Revenue:	**$346**	$201	$167
Per Capita Expenditures:	**$250**	$185	$145
Revenues over (under) Expenditures:	**$24,341**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**223.77%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$141,328**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$559**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$141,329**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Union Township and Road & Bridge

Unit Code: 029/220/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $203,100

Equalized Assessed Valuation: $9,740,613

Population: 1,240

Employees:

Full Time:

Part Time: 8

Salaries Paid: $25,603

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$315,552	$584,149	$314,809
Per Capita Beginning Fund Balance:	$254	$193	$127
Revenue Collected During FY 02:	$102,810	$519,735	$239,027
Expenditures During FY 02:	$134,085	$528,318	$227,555
Per Capita Revenue:	$83	$139	$101
Per Capita Expenditures:	$108	$139	$97
Revenues over (under) Expenditures:	-$31,275	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	212.01%	154.72%	134.45%
Ending Fund Balance for FY 02:	$284,277	$612,355	$326,950
Per Capita Ending Fund Balance:	$229	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$319,015	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Union Grove Township and Road & Bridge

Unit Code: 098/210/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$238,837
Equalized Assessed Valuation:	$19,410,223
Population:	1,247
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$62,806

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$56,689**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$45**	$193	$127
Revenue Collected During FY 02:	**$201,047**	$519,735	$239,027
Expenditures During FY 02:	**$182,067**	$528,318	$227,555
Per Capita Revenue:	**$161**	$139	$101
Per Capita Expenditures:	**$146**	$139	$97
Revenues over (under) Expenditures:	**$18,980**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**41.56%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$75,669**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$61**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$75,669**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$14,295**	$111,050	$
Per Capita Debt:	**$11**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Unity Township and Road & Bridge

Unit Code: 074/070/01 **County:** PIATT

Fiscal Year End: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $807,382

Equalized Assessed Valuation: $20,201,907

Population: 1,600

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $84,011

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$621,570	$584,149	$314,809
Per Capita Beginning Fund Balance:	$388	$193	$127
Revenue Collected During FY 02:	$285,695	$519,735	$239,027
Expenditures During FY 02:	$284,786	$528,318	$227,555
Per Capita Revenue:	$179	$139	$101
Per Capita Expenditures:	$178	$139	$97
Revenues over (under) Expenditures:	$909	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	218.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$622,479	$612,355	$326,950
Per Capita Ending Fund Balance:	$389	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$353,412	$58,463	$
Total Unreserved Funds:	$269,067	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$70,270	$111,050	$
Per Capita Debt:	$44	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Urbana Township and Road & Bridge

Unit Code: 010/300/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $745,950

Equalized Assessed Valuation: $71,227,144

Population: 8,061

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $174,447

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$598,012	$584,149	$314,809
Per Capita Beginning Fund Balance:	$74	$193	$127
Revenue Collected During FY 02:	$575,961	$519,735	$239,027
Expenditures During FY 02:	$466,715	$528,318	$227,555
Per Capita Revenue:	$71	$139	$101
Per Capita Expenditures:	$58	$139	$97
Revenues over (under) Expenditures:	$109,246	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	151.54%	154.72%	134.45%
Ending Fund Balance for FY 02:	$707,258	$612,355	$326,950
Per Capita Ending Fund Balance:	$88	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$707,258	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ursa Township and Road & Bridge

Unit Code: 001/230/01 **County:** ADAMS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$173,744
Equalized Assessed Valuation:	$13,603,119
Population:	1,051
Employees:	
Full Time:	12
Part Time:	3
Salaries Paid:	$32,796

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$89,612**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$85**	$261	$197
Revenue Collected During FY 02:	**$165,837**	$102,229	$96,666
Expenditures During FY 02:	**$116,787**	$94,493	$84,392
Per Capita Revenue:	**$158**	$201	$167
Per Capita Expenditures:	**$111**	$185	$145
Revenues over (under) Expenditures:	**$49,050**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**118.73%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$138,662**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$132**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Ustick Township and Road & Bridge

Unit Code: 098/220/01 **County:** WHITESIDE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$75,723
Equalized Assessed Valuation:	$7,762,249
Population:	624
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$37,789

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$73,756**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$118**	$261	$197
Revenue Collected During FY 02:	**$96,879**	$102,229	$96,666
Expenditures During FY 02:	**$82,235**	$94,493	$84,392
Per Capita Revenue:	**$155**	$201	$167
Per Capita Expenditures:	**$132**	$185	$145
Revenues over (under) Expenditures:	**$14,644**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**107.50%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$88,400**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$142**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$88,400**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Utica Township and Road & Bridge

Unit Code: 050/340/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $258,500

Equalized Assessed Valuation: $21,680,581

Population: 2,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $30,083

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$107,301	$584,149	$314,809
Per Capita Beginning Fund Balance:	$54	$193	$127
Revenue Collected During FY 02:	$137,731	$519,735	$239,027
Expenditures During FY 02:	$125,913	$528,318	$227,555
Per Capita Revenue:	$69	$139	$101
Per Capita Expenditures:	$63	$139	$97
Revenues over (under) Expenditures:	$11,818	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	94.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$119,119	$612,355	$326,950
Per Capita Ending Fund Balance:	$60	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$129,121	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$24,656	$111,050	$
Per Capita Debt:	$12	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Valley Township and Road & Bridge

Unit Code: 087/070/01 **County:** STARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $241,297

Equalized Assessed Valuation: $12,140,180

Population: 349

Employees:

Full Time:

Part Time: 14

Salaries Paid: $21,238

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$123,892**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$355**	$193	$127
Revenue Collected During FY 02:	**$112,161**	$519,735	$239,027
Expenditures During FY 02:	**$129,104**	$528,318	$227,555
Per Capita Revenue:	**$321**	$139	$101
Per Capita Expenditures:	**$370**	$139	$97
Revenues over (under) Expenditures:	**-$16,943**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**82.96%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$107,099**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$307**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$9,112**	$58,463	$
Total Unreserved Funds:	**$29,231**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$68,385**	$111,050	$
Per Capita Debt:	**$196**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Vance Township and Road & Bridge

Unit Code: 092/190/01 **County:** VERMILION

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$230,638
Equalized Assessed Valuation:	$14,048,984
Population:	1,027
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$37,369

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$290,194**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$283**	$193	$127
Revenue Collected During FY 02:	**$178,127**	$519,735	$239,027
Expenditures During FY 02:	**$198,518**	$528,318	$227,555
Per Capita Revenue:	**$173**	$139	$101
Per Capita Expenditures:	**$193**	$139	$97
Revenues over (under) Expenditures:	**-$20,391**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**135.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$269,803**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$263**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$269,803**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Vandalia Township and Road & Bridge

Unit Code: 026/180/01 **County:** FAYETTE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$656,250
Equalized Assessed Valuation:	$45,209,816
Population:	6,114
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$102,691

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$331,639	$584,149	$314,809
Per Capita Beginning Fund Balance:	$54	$193	$127
Revenue Collected During FY 02:	$234,565	$519,735	$239,027
Expenditures During FY 02:	$233,540	$528,318	$227,555
Per Capita Revenue:	$38	$139	$101
Per Capita Expenditures:	$38	$139	$97
Revenues over (under) Expenditures:	$1,025	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	142.44%	154.72%	134.45%
Ending Fund Balance for FY 02:	$332,664	$612,355	$326,950
Per Capita Ending Fund Balance:	$54	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$91,678	$58,463	$
Total Unreserved Funds:	$240,986	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Venedy Township and Road & Bridge

Unit Code: 095/160/01 **County:** WASHINGTO

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $140,515

Equalized Assessed Valuation: $3,111,107

Population: 137

Employees:

Full Time:

Part Time: 10

Salaries Paid: $13,953

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$107,893	$132,087	$115,301
Per Capita Beginning Fund Balance:	$788	$261	$197
Revenue Collected During FY 02:	$74,314	$102,229	$96,666
Expenditures During FY 02:	$65,203	$94,493	$84,392
Per Capita Revenue:	$542	$201	$167
Per Capita Expenditures:	$476	$185	$145
Revenues over (under) Expenditures:	$9,111	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	180.51%	173.38%	143.48%
Ending Fund Balance for FY 02:	$117,701	$140,871	$125,135
Per Capita Ending Fund Balance:	$859	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,919	$17,949	$
Total Unreserved Funds:	$90,484	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Venice Township and Road & Bridge

Unit Code: 057/230/01 **County:** MADISON

Fiscal Year End: 3/25/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $670,683

Equalized Assessed Valuation: $33,228,645

Population: 950

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $223,282

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$418,703**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$441**	$193	$127
Revenue Collected During FY 02:	**$405,743**	$519,735	$239,027
Expenditures During FY 02:	**$363,582**	$528,318	$227,555
Per Capita Revenue:	**$427**	$139	$101
Per Capita Expenditures:	**$383**	$139	$97
Revenues over (under) Expenditures:	**$42,161**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**126.76%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$460,864**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$485**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$101,649**	$58,463	$
Total Unreserved Funds:	**$359,215**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$8,100**	$111,050	$
Per Capita Debt:	**$9**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Vergennes Township and Road & Bridge

Unit Code: 039/160/01 **County:** JACKSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$50,695
Equalized Assessed Valuation:	$3,903,516
Population:	891
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$9,705

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$50,054**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$56**	$261	$197
Revenue Collected During FY 02:	**$47,907**	$102,229	$96,666
Expenditures During FY 02:	**$43,618**	$94,493	$84,392
Per Capita Revenue:	**$54**	$201	$167
Per Capita Expenditures:	**$49**	$185	$145
Revenues over (under) Expenditures:	**$4,289**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**156.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$68,225**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$77**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$38,312**	$17,949	$
Total Unreserved Funds:	**$29,913**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Vermillion Township and Road & Bridge

Unit Code: 050/350/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $66,811

Equalized Assessed Valuation: $

Population: 325

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,941

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$75,853**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$233**	$261	$197
Revenue Collected During FY 02:	**$66,472**	$102,229	$96,666
Expenditures During FY 02:	**$62,274**	$94,493	$84,392
Per Capita Revenue:	**$205**	$201	$167
Per Capita Expenditures:	**$192**	$185	$145
Revenues over (under) Expenditures:	**$4,198**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**128.55%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$80,051**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$246**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$61,463**	$17,949	$
Total Unreserved Funds:	**$18,588**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Vermont Township and Road & Bridge

Unit Code: 029/230/01 **County:** FULTON

Fiscal Year End:	3/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$293,966
Equalized Assessed Valuation:	$7,339,830
Population:	1,112
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$40,224

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$478,297**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$430**	$193	$127
Revenue Collected During FY 02:	**$170,038**	$519,735	$239,027
Expenditures During FY 02:	**$201,354**	$528,318	$227,555
Per Capita Revenue:	**$153**	$139	$101
Per Capita Expenditures:	**$181**	$139	$97
Revenues over (under) Expenditures:	**-$31,316**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**221.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$446,981**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$402**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$446,981**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Vernon Township and Road & Bridge

Unit Code: 049/130/01 **County:** LAKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,193,911
Equalized Assessed Valuation:	$2,841,625,939
Population:	65,000
Employees:	
Full Time:	20
Part Time:	40
Salaries Paid:	$1,044,311

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,173,345	$584,149	$314,809
Per Capita Beginning Fund Balance:	$64	$193	$127
Revenue Collected During FY 02:	$3,026,384	$519,735	$239,027
Expenditures During FY 02:	$3,315,108	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$51	$139	$97
Revenues over (under) Expenditures:	-$288,724	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	117.18%	154.72%	134.45%
Ending Fund Balance for FY 02:	$3,884,621	$612,355	$326,950
Per Capita Ending Fund Balance:	$60	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,000	$58,463	$
Total Unreserved Funds:	$3,824,621	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Versailles Township and Road & Bridge

Unit Code: 005/090/01 **County:** BROWN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$114,842
Equalized Assessed Valuation:	$5,191,318
Population:	849
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$41,739

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$78,904**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$93**	$261	$197
Revenue Collected During FY 02:	**$92,222**	$102,229	$96,666
Expenditures During FY 02:	**$94,121**	$94,493	$84,392
Per Capita Revenue:	**$109**	$201	$167
Per Capita Expenditures:	**$111**	$185	$145
Revenues over (under) Expenditures:	**-$1,899**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**81.81%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$77,005**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$91**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$66,216**	$17,949	$
Total Unreserved Funds:	**$10,790**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Victor Township and Road & Bridge

Unit Code: 019/190/01 **County:** DEKALB

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $159,005

Equalized Assessed Valuation: $12,307,464

Population: 364

Employees:

Full Time:

Part Time: 9

Salaries Paid: $22,238

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$129,395	$132,087	$115,301
Per Capita Beginning Fund Balance:	$355	$261	$197
Revenue Collected During FY 02:	$109,450	$102,229	$96,666
Expenditures During FY 02:	$115,174	$94,493	$84,392
Per Capita Revenue:	$301	$201	$167
Per Capita Expenditures:	$316	$185	$145
Revenues over (under) Expenditures:	-$5,724	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	107.38%	173.38%	143.48%
Ending Fund Balance for FY 02:	$123,671	$140,871	$125,135
Per Capita Ending Fund Balance:	$340	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$138,933	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Victoria Township and Road & Bridge

Unit Code: 048/200/01 **County:** KNOX

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$195,280
Equalized Assessed Valuation:	$5,279,660
Population:	400
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$26,109

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$192,672**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$482**	$261	$197
Revenue Collected During FY 02:	**$107,124**	$102,229	$96,666
Expenditures During FY 02:	**$73,598**	$94,493	$84,392
Per Capita Revenue:	**$268**	$201	$167
Per Capita Expenditures:	**$184**	$185	$145
Revenues over (under) Expenditures:	**$33,526**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**307.34%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$226,198**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$565**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$73,141**	$17,949	$
Total Unreserved Funds:	**$153,057**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$72,636**	$11,411	$
Per Capita Debt:	**$182**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Vienna Township and Road & Bridge

Unit Code: 032/160/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $206,663

Equalized Assessed Valuation: $14,311,700

Population: 638

Employees:

Full Time:

Part Time: 10

Salaries Paid: $20,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$124,265	$584,149	$314,809
Per Capita Beginning Fund Balance:	$195	$193	$127
Revenue Collected During FY 02:	$117,506	$519,735	$239,027
Expenditures During FY 02:	$121,722	$528,318	$227,555
Per Capita Revenue:	$184	$139	$101
Per Capita Expenditures:	$191	$139	$97
Revenues over (under) Expenditures:	-$4,216	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	98.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$120,049	$612,355	$326,950
Per Capita Ending Fund Balance:	$188	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$120,049	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$94,044	$111,050	$
Per Capita Debt:	$147	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Vinegar Hill Township and Road & Bridge

Unit Code: 043/190/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $93,330

Equalized Assessed Valuation: $4,242,882

Population: 250

Employees:

Full Time:

Part Time: 6

Salaries Paid: $9,451

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$90,731	$132,087	$115,301
Per Capita Beginning Fund Balance:	$363	$261	$197
Revenue Collected During FY 02:	$50,441	$102,229	$96,666
Expenditures During FY 02:	$39,331	$94,493	$84,392
Per Capita Revenue:	$202	$201	$167
Per Capita Expenditures:	$157	$185	$145
Revenues over (under) Expenditures:	$11,110	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	258.93%	173.38%	143.48%
Ending Fund Balance for FY 02:	$101,841	$140,871	$125,135
Per Capita Ending Fund Balance:	$407	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,977	$17,949	$
Total Unreserved Funds:	$28,864	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Viola Township and Road & Bridge

Unit Code: 052/200/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $128,499

Equalized Assessed Valuation: $10,562,528

Population: 293

Employees:

Full Time:

Part Time: 9

Salaries Paid: $36,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$107,504	$132,087	$115,301
Per Capita Beginning Fund Balance:	$367	$261	$197
Revenue Collected During FY 02:	$88,709	$102,229	$96,666
Expenditures During FY 02:	$64,489	$94,493	$84,392
Per Capita Revenue:	$303	$201	$167
Per Capita Expenditures:	$220	$185	$145
Revenues over (under) Expenditures:	$24,220	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	204.26%	173.38%	143.48%
Ending Fund Balance for FY 02:	$131,724	$140,871	$125,135
Per Capita Ending Fund Balance:	$450	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$131,724	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Virden Township and Road & Bridge

Unit Code: 056/250/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$374,100
Equalized Assessed Valuation:	$30,652,827
Population:	3,600
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$65,085

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$243,001**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$68**	$193	$127
Revenue Collected During FY 02:	**$177,072**	$519,735	$239,027
Expenditures During FY 02:	**$176,384**	$528,318	$227,555
Per Capita Revenue:	**$49**	$139	$101
Per Capita Expenditures:	**$49**	$139	$97
Revenues over (under) Expenditures:	**$688**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**138.16%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$243,689**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$68**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$243,689**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$67,424**	$111,050	$
Per Capita Debt:	**$19**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Virgil Township and Road & Bridge

Unit Code: 045/160/01 **County:** KANE

Fiscal Year End: 3/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $375,466

Equalized Assessed Valuation: $45,677,646

Population: 1,947

Employees:

Full Time: 8

Part Time: 10

Salaries Paid: $77,148

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$447,540**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$230**	$193	$127
Revenue Collected During FY 02:	**$223,952**	$519,735	$239,027
Expenditures During FY 02:	**$219,447**	$528,318	$227,555
Per Capita Revenue:	**$115**	$139	$101
Per Capita Expenditures:	**$113**	$139	$97
Revenues over (under) Expenditures:	**$4,505**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**205.99%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$452,045**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$232**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$311,938**	$58,463	$
Total Unreserved Funds:	**$140,106**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Virginia Township and Road & Bridge

Unit Code: 009/110/01 **County:** CASS

Fiscal Year End:	2/28/2002
Accounting Method:	Cash
Appropriation or Budget:	$173,300
Equalized Assessed Valuation:	$15,938,187
Population:	1,154
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,080

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$379,272**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$329**	$261	$197
Revenue Collected During FY 02:	**$112,590**	$102,229	$96,666
Expenditures During FY 02:	**$97,518**	$94,493	$84,392
Per Capita Revenue:	**$98**	$201	$167
Per Capita Expenditures:	**$85**	$185	$145
Revenues over (under) Expenditures:	**$15,072**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**404.38%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$394,344**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$342**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$394,344**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wabash Township and Road & Bridge

Unit Code: 012/130/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $123,704

Equalized Assessed Valuation: $18,843,851

Population: 2,102

Employees:

Full Time: 2

Part Time:

Salaries Paid: $46,068

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$52,971	$132,087	$115,301
Per Capita Beginning Fund Balance:	$25	$261	$197
Revenue Collected During FY 02:	$211,553	$102,229	$96,666
Expenditures During FY 02:	$182,407	$94,493	$84,392
Per Capita Revenue:	$101	$201	$167
Per Capita Expenditures:	$87	$185	$145
Revenues over (under) Expenditures:	$29,146	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	45.02%	173.38%	143.48%
Ending Fund Balance for FY 02:	$82,117	$140,871	$125,135
Per Capita Ending Fund Balance:	$39	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$82,117	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$75,152	$11,411	$
Per Capita Debt:	$36	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Waddams Township and Road & Bridge

Unit Code: 089/160/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $206,260

Equalized Assessed Valuation: $10,680,669

Population: 872

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $30,000

Blended Component Units

Number Submitted = 2

Road & Bridge
Waddams Township

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$54,881	$584,149	$314,809
Per Capita Beginning Fund Balance:	$63	$193	$127
Revenue Collected During FY 02:	$185,203	$519,735	$239,027
Expenditures During FY 02:	$171,451	$528,318	$227,555
Per Capita Revenue:	$212	$139	$101
Per Capita Expenditures:	$197	$139	$97
Revenues over (under) Expenditures:	$13,752	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	40.03%	154.72%	134.45%
Ending Fund Balance for FY 02:	$68,633	$612,355	$326,950
Per Capita Ending Fund Balance:	$79	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$130,223	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 014/140/01 **County:** CLINTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $203,900

Equalized Assessed Valuation: $12,340,419

Population: 1,740

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $38,882

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$116,150**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$67**	$193	$127
Revenue Collected During FY 02:	**$108,543**	$519,735	$239,027
Expenditures During FY 02:	**$103,829**	$528,318	$227,555
Per Capita Revenue:	**$62**	$139	$101
Per Capita Expenditures:	**$60**	$139	$97
Revenues over (under) Expenditures:	**$4,714**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**116.41%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$120,864**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$69**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$120,864**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$18,925**	$111,050	$
Per Capita Debt:	**$11**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 040/100/01 **County:** JASPER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$476,895
Equalized Assessed Valuation:	$43,817,343
Population:	4,734
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$177,186

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$544,470**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$115**	$193	$127
Revenue Collected During FY 02:	**$457,893**	$519,735	$239,027
Expenditures During FY 02:	**$483,918**	$528,318	$227,555
Per Capita Revenue:	**$97**	$139	$101
Per Capita Expenditures:	**$102**	$139	$97
Revenues over (under) Expenditures:	**-$26,025**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**107.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$518,444**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$110**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$518,444**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,000**	$111,050	$
Per Capita Debt:	**$2**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Waldo Township and Road & Bridge

Unit Code: 053/300/01 **County:** LIVINGSTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $51,791

Equalized Assessed Valuation: $8,208,470

Population: 259

Employees:

Full Time:

Part Time: 11

Salaries Paid: $16,455

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$46,706	$132,087	$115,301
Per Capita Beginning Fund Balance:	$180	$261	$197
Revenue Collected During FY 02:	$66,058	$102,229	$96,666
Expenditures During FY 02:	$68,993	$94,493	$84,392
Per Capita Revenue:	$255	$201	$167
Per Capita Expenditures:	$266	$185	$145
Revenues over (under) Expenditures:	-$2,935	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	63.44%	173.38%	143.48%
Ending Fund Balance for FY 02:	$43,771	$140,871	$125,135
Per Capita Ending Fund Balance:	$169	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$43,719	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$46,486	$11,411	$
Per Capita Debt:	$179	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Walker Township and Road & Bridge

Unit Code: 034/220/01 **County:** HANCOCK

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,850
Equalized Assessed Valuation:	$4,849,595
Population:	365
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,015

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$290,640**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$796**	$261	$197
Revenue Collected During FY 02:	**$76,080**	$102,229	$96,666
Expenditures During FY 02:	**$48,269**	$94,493	$84,392
Per Capita Revenue:	**$208**	$201	$167
Per Capita Expenditures:	**$132**	$185	$145
Revenues over (under) Expenditures:	**$27,811**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**659.74%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$318,451**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$872**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$318,451**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Walkerville Township and Road & Bridge

Unit Code: 031/100/01 **County:** GREENE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $44,135

Equalized Assessed Valuation: $3,268,207

Population: 225

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: $22,103

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$132,087	$115,301
Per Capita Beginning Fund Balance:	$	$261	$197
Revenue Collected During FY 02:	$91,579	$102,229	$96,666
Expenditures During FY 02:	$79,724	$94,493	$84,392
Per Capita Revenue:	$407	$201	$167
Per Capita Expenditures:	$354	$185	$145
Revenues over (under) Expenditures:	$11,855	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	14.87%	173.38%	143.48%
Ending Fund Balance for FY 02:	$11,855	$140,871	$125,135
Per Capita Ending Fund Balance:	$53	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wall Township and Road & Bridge

Unit Code: 027/120/01 **County:** FORD

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$84,280
Equalized Assessed Valuation:	$5,500,000
Population:	200
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$17,500

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$132,087	$115,301
Per Capita Beginning Fund Balance:	$	$261	$197
Revenue Collected During FY 02:	$123,071	$102,229	$96,666
Expenditures During FY 02:	$110,136	$94,493	$84,392
Per Capita Revenue:	$615	$201	$167
Per Capita Expenditures:	$551	$185	$145
Revenues over (under) Expenditures:	$12,935	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	11.74%	173.38%	143.48%
Ending Fund Balance for FY 02:	$12,935	$140,871	$125,135
Per Capita Ending Fund Balance:	$65	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$142,180	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wallace Township and Road & Bridge

Unit Code: 050/360/01 **County:** LASALLE

Fiscal Year End:	3/1/2002
Accounting Method:	Cash
Appropriation or Budget:	$132,000
Equalized Assessed Valuation:	$13,057,714
Population:	530
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$17,257

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$151,428**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$286**	$261	$197
Revenue Collected During FY 02:	**$177,172**	$102,229	$96,666
Expenditures During FY 02:	**$175,145**	$94,493	$84,392
Per Capita Revenue:	**$334**	$201	$167
Per Capita Expenditures:	**$330**	$185	$145
Revenues over (under) Expenditures:	**$2,027**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**87.56%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$153,362**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$289**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$153,362**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Walnut Township and Road & Bridge

Unit Code: 006/220/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $248,800

Equalized Assessed Valuation: $21,069,386

Population: 1,821

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $26,788

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$418,534	$584,149	$314,809
Per Capita Beginning Fund Balance:	$230	$193	$127
Revenue Collected During FY 02:	$122,779	$519,735	$239,027
Expenditures During FY 02:	$89,709	$528,318	$227,555
Per Capita Revenue:	$67	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	$33,070	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	503.41%	154.72%	134.45%
Ending Fund Balance for FY 02:	$451,604	$612,355	$326,950
Per Capita Ending Fund Balance:	$248	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$451,604	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Walnut Grove Township and Road & Bridge

Unit Code: 048/210/01 **County:** KNOX

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $99,030

Equalized Assessed Valuation: $12,565,810

Population: 864

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $43,056

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$165,389	$132,087	$115,301
Per Capita Beginning Fund Balance:	$191	$261	$197
Revenue Collected During FY 02:	$184,716	$102,229	$96,666
Expenditures During FY 02:	$151,997	$94,493	$84,392
Per Capita Revenue:	$214	$201	$167
Per Capita Expenditures:	$176	$185	$145
Revenues over (under) Expenditures:	$32,719	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	130.34%	173.38%	143.48%
Ending Fund Balance for FY 02:	$198,108	$140,871	$125,135
Per Capita Ending Fund Balance:	$229	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,330	$17,949	$
Total Unreserved Funds:	$172,778	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Walshville Township and Road & Bridge

Unit Code: 068/170/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$83,852
Equalized Assessed Valuation:	$4,965,664
Population:	365
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$17,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$134,492**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$368**	$261	$197
Revenue Collected During FY 02:	**$76,321**	$102,229	$96,666
Expenditures During FY 02:	**$55,300**	$94,493	$84,392
Per Capita Revenue:	**$209**	$201	$167
Per Capita Expenditures:	**$152**	$185	$145
Revenues over (under) Expenditures:	**$21,021**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**281.22%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$155,513**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$426**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$155,513**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Waltham Township and Road & Bridge

Unit Code: 050/370/01 **County:** LASALLE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $185,048

Equalized Assessed Valuation: $15,857,221

Population: 500

Employees:

Full Time:

Part Time: 16

Salaries Paid: $24,216

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$146,872	$132,087	$115,301
Per Capita Beginning Fund Balance:	$294	$261	$197
Revenue Collected During FY 02:	$85,617	$102,229	$96,666
Expenditures During FY 02:	$141,394	$94,493	$84,392
Per Capita Revenue:	$171	$201	$167
Per Capita Expenditures:	$283	$185	$145
Revenues over (under) Expenditures:	-$55,777	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	64.43%	173.38%	143.48%
Ending Fund Balance for FY 02:	$91,095	$140,871	$125,135
Per Capita Ending Fund Balance:	$182	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$66,078	$17,949	$
Total Unreserved Funds:	$25,018	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wapella Township and Road & Bridge

Unit Code: 020/110/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$300,380
Equalized Assessed Valuation:	$15,494,175
Population:	1,056
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$40,439

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$337,457	$584,149	$314,809
Per Capita Beginning Fund Balance:	$320	$193	$127
Revenue Collected During FY 02:	$200,068	$519,735	$239,027
Expenditures During FY 02:	$129,842	$528,318	$227,555
Per Capita Revenue:	$189	$139	$101
Per Capita Expenditures:	$123	$139	$97
Revenues over (under) Expenditures:	$70,226	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	313.98%	154.72%	134.45%
Ending Fund Balance for FY 02:	$407,683	$612,355	$326,950
Per Capita Ending Fund Balance:	$386	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$404,171	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Warren Township and Road & Bridge

Unit Code: 043/210/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$266,833
Equalized Assessed Valuation:	$15,721,845
Population:	1,670
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$30,806

Blended Component Units

Number Submitted = 2

Road & Bridge

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$138,816**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$83**	$193	$127
Revenue Collected During FY 02:	**$114,488**	$519,735	$239,027
Expenditures During FY 02:	**$90,998**	$528,318	$227,555
Per Capita Revenue:	**$69**	$139	$101
Per Capita Expenditures:	**$54**	$139	$97
Revenues over (under) Expenditures:	**$23,490**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**178.36%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$162,306**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$97**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$162,306**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Warren Township and Road & Bridge

Unit Code: 049/140/01 **County:** LAKE

Fiscal Year End: 3/1/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $8,593,755

Equalized Assessed Valuation: $1,431,595,515

Population: 59,424

Employees:

Full Time: 40

Part Time: 48

Salaries Paid: $1,741,493

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,339,124	$584,149	$314,809
Per Capita Beginning Fund Balance:	$90	$193	$127
Revenue Collected During FY 02:	$6,948,425	$519,735	$239,027
Expenditures During FY 02:	$7,056,906	$528,318	$227,555
Per Capita Revenue:	$117	$139	$101
Per Capita Expenditures:	$119	$139	$97
Revenues over (under) Expenditures:	-$108,481	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	74.12%	154.72%	134.45%
Ending Fund Balance for FY 02:	$5,230,643	$612,355	$326,950
Per Capita Ending Fund Balance:	$88	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$5,230,643	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$600,000	$111,050	$
Per Capita Debt:	$10	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Warsaw Township and Road & Bridge

Unit Code: 034/230/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $65,275

Equalized Assessed Valuation: $10,353,268

Population: 1,800

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,209

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$55,426	$132,087	$115,301
Per Capita Beginning Fund Balance:	$31	$261	$197
Revenue Collected During FY 02:	$30,106	$102,229	$96,666
Expenditures During FY 02:	$32,246	$94,493	$84,392
Per Capita Revenue:	$17	$201	$167
Per Capita Expenditures:	$18	$185	$145
Revenues over (under) Expenditures:	-$2,140	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	165.25%	173.38%	143.48%
Ending Fund Balance for FY 02:	$53,286	$140,871	$125,135
Per Capita Ending Fund Balance:	$30	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,660	$17,949	$
Total Unreserved Funds:	$50,626	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Washington Township and Road & Bridge

Unit Code: 099/190/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$586,578
Equalized Assessed Valuation:	$77,342,929
Population:	4,200
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$172,135

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$244,957	$584,149	$314,809
Per Capita Beginning Fund Balance:	$58	$193	$127
Revenue Collected During FY 02:	$482,616	$519,735	$239,027
Expenditures During FY 02:	$450,217	$528,318	$227,555
Per Capita Revenue:	$115	$139	$101
Per Capita Expenditures:	$107	$139	$97
Revenues over (under) Expenditures:	$32,399	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	61.60%	154.72%	134.45%
Ending Fund Balance for FY 02:	$277,356	$612,355	$326,950
Per Capita Ending Fund Balance:	$66	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$277,356	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,018,840	$111,050	$
Per Capita Debt:	$243	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Washington Township and Road & Bridge

Unit Code: 090/190/01 **County:** TAZEWELL

Fiscal Year End: 2/28/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,694,669

Equalized Assessed Valuation: $238,019,882

Population: 19,427

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $218,647

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$912,673	$584,149	$314,809
Per Capita Beginning Fund Balance:	$47	$193	$127
Revenue Collected During FY 02:	$918,140	$519,735	$239,027
Expenditures During FY 02:	$1,016,438	$528,318	$227,555
Per Capita Revenue:	$47	$139	$101
Per Capita Expenditures:	$52	$139	$97
Revenues over (under) Expenditures:	-$98,298	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	80.12%	154.72%	134.45%
Ending Fund Balance for FY 02:	$814,375	$612,355	$326,950
Per Capita Ending Fund Balance:	$42	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$46,655	$58,463	$
Total Unreserved Funds:	$767,720	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Washington Township and Road & Bridge

Unit Code: 008/110/01 **County:** CARROLL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$98,544
Equalized Assessed Valuation:	$6,038,881
Population:	381
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$11,640

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$26,010**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$68**	$261	$197
Revenue Collected During FY 02:	**$71,012**	$102,229	$96,666
Expenditures During FY 02:	**$63,657**	$94,493	$84,392
Per Capita Revenue:	**$186**	$201	$167
Per Capita Expenditures:	**$167**	$185	$145
Revenues over (under) Expenditures:	**$7,355**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**52.41%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$33,365**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$88**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$33,267**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$18,417**	$11,411	$
Per Capita Debt:	**$48**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Waterford Township and Road & Bridge

Unit Code: 029/240/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$33,495
Equalized Assessed Valuation:	$2,505,661
Population:	188
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$4,400

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$53,179**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$283**	$261	$197
Revenue Collected During FY 02:	**$39,063**	$102,229	$96,666
Expenditures During FY 02:	**$34,306**	$94,493	$84,392
Per Capita Revenue:	**$208**	$201	$167
Per Capita Expenditures:	**$182**	$185	$145
Revenues over (under) Expenditures:	**$4,757**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**168.88%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$57,936**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$308**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$57,919**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Watson Township and Road & Bridge

Unit Code: 025/140/01 **County:** EFFINGHAM

Fiscal Year End: 12/31/2002

Accounting Method: Cash

Appropriation or Budget: $338,505

Equalized Assessed Valuation: $24,789,107

Population: 3,186

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $47,236

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$408,255	$584,149	$314,809
Per Capita Beginning Fund Balance:	$128	$193	$127
Revenue Collected During FY 02:	$238,970	$519,735	$239,027
Expenditures During FY 02:	$183,152	$528,318	$227,555
Per Capita Revenue:	$75	$139	$101
Per Capita Expenditures:	$57	$139	$97
Revenues over (under) Expenditures:	$55,818	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	253.38%	154.72%	134.45%
Ending Fund Balance for FY 02:	$464,073	$612,355	$326,950
Per Capita Ending Fund Balance:	$146	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$464,073	$58,463	$
Total Unreserved Funds:	$	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wauconda Township and Road & Bridge

Unit Code: 049/150/01 **County:** LAKE

Fiscal Year End:	2/28/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,404,953
Equalized Assessed Valuation:	$402,512,365
Population:	15,900
Employees:	
Full Time:	15
Part Time:	6
Salaries Paid:	$535,435

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,399,659	$584,149	$314,809
Per Capita Beginning Fund Balance:	$151	$193	$127
Revenue Collected During FY 02:	$1,512,247	$519,735	$239,027
Expenditures During FY 02:	$1,773,544	$528,318	$227,555
Per Capita Revenue:	$95	$139	$101
Per Capita Expenditures:	$112	$139	$97
Revenues over (under) Expenditures:	-$261,297	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	120.57%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,138,362	$612,355	$326,950
Per Capita Ending Fund Balance:	$134	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,827	$58,463	$
Total Unreserved Funds:	$2,063,535	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Waukegan Township and Road & Bridge

Unit Code: 049/160/01 **County:** LAKE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,787,630
Equalized Assessed Valuation:	$826,341,005
Population:	92,805
Employees:	
Full Time:	45
Part Time:	43
Salaries Paid:	$1,622,679

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$542,438**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$6**	$193	$127
Revenue Collected During FY 02:	**$3,792,647**	$519,735	$239,027
Expenditures During FY 02:	**$3,816,550**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$41**	$139	$97
Revenues over (under) Expenditures:	**-$23,903**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**14.34%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$547,235**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$6**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$547,236**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$75,835**	$111,050	$
Per Capita Debt:	**$1**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wauponsee Township and Road & Bridge

Unit Code: 032/170/01 **County:** GRUNDY

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $493,915

Equalized Assessed Valuation: $43,511,018

Population: 2,500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $59,003

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$255,893	$584,149	$314,809
Per Capita Beginning Fund Balance:	$102	$193	$127
Revenue Collected During FY 02:	$344,136	$519,735	$239,027
Expenditures During FY 02:	$387,073	$528,318	$227,555
Per Capita Revenue:	$138	$139	$101
Per Capita Expenditures:	$155	$139	$97
Revenues over (under) Expenditures:	-$42,937	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	55.02%	154.72%	134.45%
Ending Fund Balance for FY 02:	$212,956	$612,355	$326,950
Per Capita Ending Fund Balance:	$85	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$130,707	$58,463	$
Total Unreserved Funds:	$82,249	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wayne Township and Road & Bridge

Unit Code: 022/070/01 **County:** DUPAGE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,260,025
Equalized Assessed Valuation:	$1,435,070,648
Population:	63,776
Employees:	
Full Time:	15
Part Time:	4
Salaries Paid:	$792,889

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,554,270**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$24**	$193	$127
Revenue Collected During FY 02:	**$2,589,451**	$519,735	$239,027
Expenditures During FY 02:	**$2,478,687**	$528,318	$227,555
Per Capita Revenue:	**$41**	$139	$101
Per Capita Expenditures:	**$39**	$139	$97
Revenues over (under) Expenditures:	**$110,764**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**67.17%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$1,665,034**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$26**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$1,665,034**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Waynesville Township and Road & Bridge

Unit Code: 020/120/01 **County:** DEWITT

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $307,448

Equalized Assessed Valuation: $9,162,932

Population: 687

Employees:

Full Time: 1

Part Time: 23

Salaries Paid: $47,831

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$267,638	$584,149	$314,809
Per Capita Beginning Fund Balance:	$390	$193	$127
Revenue Collected During FY 02:	$147,760	$519,735	$239,027
Expenditures During FY 02:	$183,728	$528,318	$227,555
Per Capita Revenue:	$215	$139	$101
Per Capita Expenditures:	$267	$139	$97
Revenues over (under) Expenditures:	-$35,968	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	126.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$231,670	$612,355	$326,950
Per Capita Ending Fund Balance:	$337	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$231,670	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Webber Township and Road & Bridge

Unit Code: 041/160/01 **County:** JEFFERSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$132,250
Equalized Assessed Valuation:	$13,682,104
Population:	2,344
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$38,754

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$220,972**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$94**	$261	$197
Revenue Collected During FY 02:	**$186,426**	$102,229	$96,666
Expenditures During FY 02:	**$178,772**	$94,493	$84,392
Per Capita Revenue:	**$80**	$201	$167
Per Capita Expenditures:	**$76**	$185	$145
Revenues over (under) Expenditures:	**$7,654**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**127.89%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$228,626**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$98**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$228,626**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Weller Township and Road & Bridge

Unit Code: 037/210/01 **County:** HENRY

Fiscal Year End:	2/28/2002
Accounting Method:	Cash
Appropriation or Budget:	$134,900
Equalized Assessed Valuation:	$9,644,621
Population:	474
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$35,598

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,087**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$253**	$261	$197
Revenue Collected During FY 02:	**$119,340**	$102,229	$96,666
Expenditures During FY 02:	**$100,348**	$94,493	$84,392
Per Capita Revenue:	**$252**	$201	$167
Per Capita Expenditures:	**$212**	$185	$145
Revenues over (under) Expenditures:	**$18,992**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**138.60%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$139,079**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$293**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$139,080**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wesley Township and Road & Bridge

Unit Code: 099/200/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$282,264
Equalized Assessed Valuation:	$32,393,150
Population:	2,568
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$43,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$115,220	$584,149	$314,809
Per Capita Beginning Fund Balance:	$45	$193	$127
Revenue Collected During FY 02:	$202,767	$519,735	$239,027
Expenditures During FY 02:	$319,712	$528,318	$227,555
Per Capita Revenue:	$79	$139	$101
Per Capita Expenditures:	$124	$139	$97
Revenues over (under) Expenditures:	-$116,945	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	30.76%	154.72%	134.45%
Ending Fund Balance for FY 02:	$98,355	$612,355	$326,950
Per Capita Ending Fund Balance:	$38	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$98,355	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$100,080	$111,050	$
Per Capita Debt:	$39	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: West Township and Road & Bridge

Unit Code: 025/150/01 **County:** EFFINGHAM

Fiscal Year End:	12/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$190,555
Equalized Assessed Valuation:	$5,625,150
Population:	485
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$30,465

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$149,998**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$309**	$261	$197
Revenue Collected During FY 02:	**$107,368**	$102,229	$96,666
Expenditures During FY 02:	**$122,949**	$94,493	$84,392
Per Capita Revenue:	**$221**	$201	$167
Per Capita Expenditures:	**$254**	$185	$145
Revenues over (under) Expenditures:	**-$15,581**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**109.33%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$134,417**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$277**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$134,416**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: West Township and Road & Bridge

Unit Code: 064/290/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $126,460

Equalized Assessed Valuation: $12,957,662

Population: 278

Employees:

Full Time:

Part Time: 16

Salaries Paid: $39,932

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$100,154	$132,087	$115,301
Per Capita Beginning Fund Balance:	$360	$261	$197
Revenue Collected During FY 02:	$100,300	$102,229	$96,666
Expenditures During FY 02:	$88,459	$94,493	$84,392
Per Capita Revenue:	$361	$201	$167
Per Capita Expenditures:	$318	$185	$145
Revenues over (under) Expenditures:	$11,841	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	126.61%	173.38%	143.48%
Ending Fund Balance for FY 02:	$111,995	$140,871	$125,135
Per Capita Ending Fund Balance:	$403	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$111,995	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: West Deerfield Township

Unit Code: 049/170/01 **County:** LAKE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $612,010

Equalized Assessed Valuation: $1,558,852,612

Population: 30,000

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $270,621

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$558,036**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$19**	$193	$127
Revenue Collected During FY 02:	**$574,965**	$519,735	$239,027
Expenditures During FY 02:	**$455,421**	$528,318	$227,555
Per Capita Revenue:	**$19**	$139	$101
Per Capita Expenditures:	**$15**	$139	$97
Revenues over (under) Expenditures:	**$119,544**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**148.78%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$677,580**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$23**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$677,580**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: West Galena Township and Road & Bridge

Unit Code: 043/220/01 **County:** JO DAVIESS

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$375,833
Equalized Assessed Valuation:	$55,494,751
Population:	3,364
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$58,749

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$80,750	$584,149	$314,809
Per Capita Beginning Fund Balance:	$24	$193	$127
Revenue Collected During FY 02:	$404,231	$519,735	$239,027
Expenditures During FY 02:	$325,993	$528,318	$227,555
Per Capita Revenue:	$120	$139	$101
Per Capita Expenditures:	$97	$139	$97
Revenues over (under) Expenditures:	$78,238	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	48.77%	154.72%	134.45%
Ending Fund Balance for FY 02:	$158,988	$612,355	$326,950
Per Capita Ending Fund Balance:	$47	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,188	$58,463	$
Total Unreserved Funds:	$61,800	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$598,973	$111,050	$
Per Capita Debt:	$178	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: West Jersey Township and Road & Bridge

Unit Code: 087/080/01 **County:** STARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $101,602

Equalized Assessed Valuation: $4,770,450

Population: 388

Employees:

Full Time:

Part Time: 8

Salaries Paid: $26,885

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$67,329	$132,087	$115,301
Per Capita Beginning Fund Balance:	$174	$261	$197
Revenue Collected During FY 02:	$	$102,229	$96,666
Expenditures During FY 02:	$	$94,493	$84,392
Per Capita Revenue:	$	$201	$167
Per Capita Expenditures:	$	$185	$145
Revenues over (under) Expenditures:	$	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	0.00%	173.38%	143.48%
Ending Fund Balance for FY 02:	$87,731	$140,871	$125,135
Per Capita Ending Fund Balance:	$226	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: West Lincoln Township and Road & Bridge

Unit Code: 054/170/01 **County:** LOGAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $457,100

Equalized Assessed Valuation: $87,238,275

Population: 8,042

Employees:

Full Time:

Part Time: 9

Salaries Paid: $65,300

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$666,223	$584,149	$314,809
Per Capita Beginning Fund Balance:	$83	$193	$127
Revenue Collected During FY 02:	$210,547	$519,735	$239,027
Expenditures During FY 02:	$247,218	$528,318	$227,555
Per Capita Revenue:	$26	$139	$101
Per Capita Expenditures:	$31	$139	$97
Revenues over (under) Expenditures:	-$36,671	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	254.65%	154.72%	134.45%
Ending Fund Balance for FY 02:	$629,552	$612,355	$326,950
Per Capita Ending Fund Balance:	$78	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$629,552	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: West Peoria Township

Unit Code: 072/200/01 **County:** PEORIA

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$314,640
Equalized Assessed Valuation:	$39,966,959
Population:	4,762
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$48,158

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,939**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$55**	$193	$127
Revenue Collected During FY 02:	**$98,139**	$519,735	$239,027
Expenditures During FY 02:	**$118,873**	$528,318	$227,555
Per Capita Revenue:	**$21**	$139	$101
Per Capita Expenditures:	**$25**	$139	$97
Revenues over (under) Expenditures:	**-$20,734**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**202.91%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$241,205**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$51**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$241,205**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: West Point Township and Road & Bridge

Unit Code: 089/170/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $385,219

Equalized Assessed Valuation: $39,765,178

Population: 2,887

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $51,372

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$220,298	$584,149	$314,809
Per Capita Beginning Fund Balance:	$76	$193	$127
Revenue Collected During FY 02:	$254,640	$519,735	$239,027
Expenditures During FY 02:	$185,186	$528,318	$227,555
Per Capita Revenue:	$88	$139	$101
Per Capita Expenditures:	$64	$139	$97
Revenues over (under) Expenditures:	$69,454	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	156.47%	154.72%	134.45%
Ending Fund Balance for FY 02:	$289,752	$612,355	$326,950
Per Capita Ending Fund Balance:	$100	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$289,752	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Western Township and Road & Bridge

Unit Code: 037/220/01 **County:** HENRY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $534,223

Equalized Assessed Valuation: $40,203,065

Population: 2,902

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,350

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$337,875	$584,149	$314,809
Per Capita Beginning Fund Balance:	$116	$193	$127
Revenue Collected During FY 02:	$240,957	$519,735	$239,027
Expenditures During FY 02:	$120,906	$528,318	$227,555
Per Capita Revenue:	$83	$139	$101
Per Capita Expenditures:	$42	$139	$97
Revenues over (under) Expenditures:	$120,051	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	379.67%	154.72%	134.45%
Ending Fund Balance for FY 02:	$459,041	$612,355	$326,950
Per Capita Ending Fund Balance:	$158	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$459,040	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Western Mound Township and Road & Bridge

Unit Code: 056/260/01 **County:** MACOUPIN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$103,821
Equalized Assessed Valuation:	$4,128,070
Population:	302
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$14,670

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$120,015**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$397**	$261	$197
Revenue Collected During FY 02:	**$139,291**	$102,229	$96,666
Expenditures During FY 02:	**$127,649**	$94,493	$84,392
Per Capita Revenue:	**$461**	$201	$167
Per Capita Expenditures:	**$423**	$185	$145
Revenues over (under) Expenditures:	**$11,642**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**103.14%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$131,657**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$436**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$131,657**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Westfield Township and Road & Bridge

Unit Code: 006/230/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $354,000

Equalized Assessed Valuation: $15,811,575

Population: 1,014

Employees:

Full Time:

Part Time: 15

Salaries Paid: $49,949

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$381,575	$584,149	$314,809
Per Capita Beginning Fund Balance:	$376	$193	$127
Revenue Collected During FY 02:	$174,850	$519,735	$239,027
Expenditures During FY 02:	$137,358	$528,318	$227,555
Per Capita Revenue:	$172	$139	$101
Per Capita Expenditures:	$135	$139	$97
Revenues over (under) Expenditures:	$37,492	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	306.84%	154.72%	134.45%
Ending Fund Balance for FY 02:	$421,474	$612,355	$326,950
Per Capita Ending Fund Balance:	$416	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$421,474	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,000	$111,050	$
Per Capita Debt:	$49	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wethersfield Township and Road & Bridge

Unit Code: 037/230/01 **County:** HENRY

Fiscal Year End:	3/1/2002
Accounting Method:	Cash
Appropriation or Budget:	$300,800
Equalized Assessed Valuation:	$46,269,148
Population:	3,845
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$66,516

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$282,517	$584,149	$314,809
Per Capita Beginning Fund Balance:	$73	$193	$127
Revenue Collected During FY 02:	$226,286	$519,735	$239,027
Expenditures During FY 02:	$190,117	$528,318	$227,555
Per Capita Revenue:	$59	$139	$101
Per Capita Expenditures:	$49	$139	$97
Revenues over (under) Expenditures:	$36,169	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	167.63%	154.72%	134.45%
Ending Fund Balance for FY 02:	$318,686	$612,355	$326,950
Per Capita Ending Fund Balance:	$83	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$318,687	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wheatfield Township and Road & Bridge

Unit Code: 014/150/01 **County:** CLINTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$153,020
Equalized Assessed Valuation:	$56,303,650
Population:	546
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$25,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$144,227**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$264**	$261	$197
Revenue Collected During FY 02:	**$77,999**	$102,229	$96,666
Expenditures During FY 02:	**$77,544**	$94,493	$84,392
Per Capita Revenue:	**$143**	$201	$167
Per Capita Expenditures:	**$142**	$185	$145
Revenues over (under) Expenditures:	**$455**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**186.58%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$144,682**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$265**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$144,682**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge

Unit Code: 026/190/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $126,036

Equalized Assessed Valuation: $3,776,711

Population: 510

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $20,319

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$100,495	$132,087	$115,301
Per Capita Beginning Fund Balance:	$197	$261	$197
Revenue Collected During FY 02:	$71,493	$102,229	$96,666
Expenditures During FY 02:	$105,376	$94,493	$84,392
Per Capita Revenue:	$140	$201	$167
Per Capita Expenditures:	$207	$185	$145
Revenues over (under) Expenditures:	-$33,883	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	63.21%	173.38%	143.48%
Ending Fund Balance for FY 02:	$66,612	$140,871	$125,135
Per Capita Ending Fund Balance:	$131	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$66,612	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge

Unit Code: 006/240/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $182,500

Equalized Assessed Valuation: $4,258,200

Population: 153

Employees:

Full Time:

Part Time: 9

Salaries Paid: $11,070

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$237,648	$132,087	$115,301
Per Capita Beginning Fund Balance:	$1,553	$261	$197
Revenue Collected During FY 02:	$46,220	$102,229	$96,666
Expenditures During FY 02:	$33,428	$94,493	$84,392
Per Capita Revenue:	$302	$201	$167
Per Capita Expenditures:	$218	$185	$145
Revenues over (under) Expenditures:	$12,792	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	749.19%	173.38%	143.48%
Ending Fund Balance for FY 02:	$250,440	$140,871	$125,135
Per Capita Ending Fund Balance:	$1,637	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$250,440	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge

Unit Code: 099/210/01 **County:** WILL

Fiscal Year End: 3/31/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,000,325

Equalized Assessed Valuation: $1,380,507,124

Population: 44,039

Employees:

Full Time: 9

Part Time: 14

Salaries Paid: $361,550

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,309,440	$584,149	$314,809
Per Capita Beginning Fund Balance:	$30	$193	$127
Revenue Collected During FY 02:	$1,733,365	$519,735	$239,027
Expenditures During FY 02:	$1,997,208	$528,318	$227,555
Per Capita Revenue:	$39	$139	$101
Per Capita Expenditures:	$45	$139	$97
Revenues over (under) Expenditures:	-$263,843	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	54.87%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,095,780	$612,355	$326,950
Per Capita Ending Fund Balance:	$25	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,095,780	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Wheeling Township and Road & Bridge
Unit Code:	016/280/01
County:	COOK
Fiscal Year End:	2/28/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,184,159
Equalized Assessed Valuation:	$3,238,433,832
Population:	155,384
Employees:	
Full Time:	11
Part Time:	26
Salaries Paid:	$644,995

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$7,159,278	$584,149	$314,809
Per Capita Beginning Fund Balance:	$46	$193	$127
Revenue Collected During FY 02:	$2,551,549	$519,735	$239,027
Expenditures During FY 02:	$2,911,573	$528,318	$227,555
Per Capita Revenue:	$16	$139	$101
Per Capita Expenditures:	$19	$139	$97
Revenues over (under) Expenditures:	-$360,024	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	233.53%	154.72%	134.45%
Ending Fund Balance for FY 02:	$6,799,254	$612,355	$326,950
Per Capita Ending Fund Balance:	$44	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,773	$58,463	$
Total Unreserved Funds:	$6,775,481	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: White Hall Township and Road & Bridge

Unit Code: 031/110/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$213,715
Equalized Assessed Valuation:	$21,864,480
Population:	3,200
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$69,663

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$237,126**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$74**	$193	$127
Revenue Collected During FY 02:	**$175,939**	$519,735	$239,027
Expenditures During FY 02:	**$147,364**	$528,318	$227,555
Per Capita Revenue:	**$55**	$139	$101
Per Capita Expenditures:	**$46**	$139	$97
Revenues over (under) Expenditures:	**$28,575**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**180.30%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$265,701**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$83**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$265,701**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: White Oak Township and Road & Bridge

Unit Code: 064/300/01 **County:** MCLEAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $131,128

Equalized Assessed Valuation: $12,957,882

Population: 920

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $36,251

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$204,354**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$222**	$261	$197
Revenue Collected During FY 02:	**$109,351**	$102,229	$96,666
Expenditures During FY 02:	**$97,155**	$94,493	$84,392
Per Capita Revenue:	**$119**	$201	$167
Per Capita Expenditures:	**$106**	$185	$145
Revenues over (under) Expenditures:	**$12,196**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**222.89%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$216,550**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$235**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$216,549**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: White Rock Township and Road & Bridge

Unit Code: 071/240/01 **County:** OGLE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$256,864
Equalized Assessed Valuation:	$13,685,484
Population:	835
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$29,129

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$150,571**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$180**	$193	$127
Revenue Collected During FY 02:	**$122,746**	$519,735	$239,027
Expenditures During FY 02:	**$77,712**	$528,318	$227,555
Per Capita Revenue:	**$147**	$139	$101
Per Capita Expenditures:	**$93**	$139	$97
Revenues over (under) Expenditures:	**$45,034**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**251.71%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$195,605**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$234**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$80,000**	$58,463	$
Total Unreserved Funds:	**$115,605**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Whitefield Township and Road & Bridge

Unit Code: 059/120/01 **County:** MARSHALL

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $104,685

Equalized Assessed Valuation: $8,112,549

Population: 374

Employees:

Full Time:

Part Time: 11

Salaries Paid: $17,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$65,368**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$175**	$261	$197
Revenue Collected During FY 02:	**$76,968**	$102,229	$96,666
Expenditures During FY 02:	**$44,271**	$94,493	$84,392
Per Capita Revenue:	**$206**	$201	$167
Per Capita Expenditures:	**$118**	$185	$145
Revenues over (under) Expenditures:	**$32,697**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**221.51%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$98,065**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$262**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$54,445**	$17,949	$
Total Unreserved Funds:	**$43,618**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Whitley Township and Road & Bridge

Unit Code: 070/080/01 **County:** MOULTRIE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$206,753
Equalized Assessed Valuation:	$12,045,340
Population:	681
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$47,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$267,059	$584,149	$314,809
Per Capita Beginning Fund Balance:	$392	$193	$127
Revenue Collected During FY 02:	$199,503	$519,735	$239,027
Expenditures During FY 02:	$206,753	$528,318	$227,555
Per Capita Revenue:	$293	$139	$101
Per Capita Expenditures:	$304	$139	$97
Revenues over (under) Expenditures:	-$7,250	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	125.66%	154.72%	134.45%
Ending Fund Balance for FY 02:	$259,809	$612,355	$326,950
Per Capita Ending Fund Balance:	$382	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$259,809	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Whitmore Township and Road & Bridge

Unit Code: 055/170/01 **County:** MACON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$550,022
Equalized Assessed Valuation:	$49,481,873
Population:	4,741
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$115,346

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$526,752**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$111**	$193	$127
Revenue Collected During FY 02:	**$408,564**	$519,735	$239,027
Expenditures During FY 02:	**$350,121**	$528,318	$227,555
Per Capita Revenue:	**$86**	$139	$101
Per Capita Expenditures:	**$74**	$139	$97
Revenues over (under) Expenditures:	**$58,443**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**167.14%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$585,195**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$123**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$585,196**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$90,504**	$111,050	$
Per Capita Debt:	**$19**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wilberton Township and Road & Bridge

Unit Code: 026/200/01 **County:** FAYETTE

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $134,720

Equalized Assessed Valuation: $3,134,607

Population: 950

Employees:

Full Time:

Part Time: 4

Salaries Paid: $8,691

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$78,661	$132,087	$115,301
Per Capita Beginning Fund Balance:	$83	$261	$197
Revenue Collected During FY 02:	$91,380	$102,229	$96,666
Expenditures During FY 02:	$91,178	$94,493	$84,392
Per Capita Revenue:	$96	$201	$167
Per Capita Expenditures:	$96	$185	$145
Revenues over (under) Expenditures:	$202	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	86.49%	173.38%	143.48%
Ending Fund Balance for FY 02:	$78,863	$140,871	$125,135
Per Capita Ending Fund Balance:	$83	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$78,863	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wilcox Township and Road & Bridge

Unit Code: 034/240/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $48,230

Equalized Assessed Valuation: $2,527,300

Population: 164

Employees:

Full Time:

Part Time: 10

Salaries Paid: $17,526

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$67,136	$132,087	$115,301
Per Capita Beginning Fund Balance:	$409	$261	$197
Revenue Collected During FY 02:	$51,382	$102,229	$96,666
Expenditures During FY 02:	$30,256	$94,493	$84,392
Per Capita Revenue:	$313	$201	$167
Per Capita Expenditures:	$184	$185	$145
Revenues over (under) Expenditures:	$21,126	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	291.72%	173.38%	143.48%
Ending Fund Balance for FY 02:	$88,262	$140,871	$125,135
Per Capita Ending Fund Balance:	$538	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$88,263	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Will Township and Road & Bridge

Unit Code: 099/220/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash with Assets
Appropriation or Budget:	$221,058
Equalized Assessed Valuation:	$32,526,682
Population:	1,568
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$82,735

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$277,973	$584,149	$314,809
Per Capita Beginning Fund Balance:	$177	$193	$127
Revenue Collected During FY 02:	$268,777	$519,735	$239,027
Expenditures During FY 02:	$371,176	$528,318	$227,555
Per Capita Revenue:	$171	$139	$101
Per Capita Expenditures:	$237	$139	$97
Revenues over (under) Expenditures:	-$102,399	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	68.78%	154.72%	134.45%
Ending Fund Balance for FY 02:	$255,300	$612,355	$326,950
Per Capita Ending Fund Balance:	$163	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$255,300	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$109,835	$111,050	$
Per Capita Debt:	$70	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Williams Township and Road & Bridge

Unit Code: 083/260/01 **County:** SANGAMON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$628,863
Equalized Assessed Valuation:	$46,788,575
Population:	3,310
Employees:	
Full Time:	2
Part Time:	19
Salaries Paid:	$110,217

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$433,121**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$131**	$193	$127
Revenue Collected During FY 02:	**$344,117**	$519,735	$239,027
Expenditures During FY 02:	**$464,437**	$528,318	$227,555
Per Capita Revenue:	**$104**	$139	$101
Per Capita Expenditures:	**$140**	$139	$97
Revenues over (under) Expenditures:	**-$120,320**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**67.35%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$312,801**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$95**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$312,801**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$55,093**	$111,050	$
Per Capita Debt:	**$17**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Willow Creek Township and Road & Bridge

Unit Code: 052/210/01 **County:** LEE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $212,006

Equalized Assessed Valuation: $15,465,769

Population: 680

Employees:

Full Time:

Part Time: 15

Salaries Paid: $31,395

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$225,885	$584,149	$314,809
Per Capita Beginning Fund Balance:	$332	$193	$127
Revenue Collected During FY 02:	$126,178	$519,735	$239,027
Expenditures During FY 02:	$125,093	$528,318	$227,555
Per Capita Revenue:	$186	$139	$101
Per Capita Expenditures:	$184	$139	$97
Revenues over (under) Expenditures:	$1,085	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	177.09%	154.72%	134.45%
Ending Fund Balance for FY 02:	$221,525	$612,355	$326,950
Per Capita Ending Fund Balance:	$326	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$339	$58,463	$
Total Unreserved Funds:	$221,186	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$18,860	$111,050	$
Per Capita Debt:	$28	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Willow Hill Township and Road & Bridge

Unit Code: 040/110/01 **County:** JASPER

Fiscal Year End: 3/31/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $191,800

Equalized Assessed Valuation: $6,294,245

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $38,297

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$93,246**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$133**	$261	$197
Revenue Collected During FY 02:	**$142,883**	$102,229	$96,666
Expenditures During FY 02:	**$134,212**	$94,493	$84,392
Per Capita Revenue:	**$204**	$201	$167
Per Capita Expenditures:	**$192**	$185	$145
Revenues over (under) Expenditures:	**$8,671**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**75.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$101,917**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$146**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$101,917**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$64,000**	$11,411	$
Per Capita Debt:	**$91**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wilmington Township and Road & Bridge

Unit Code: 099/230/01 **County:** WILL

Fiscal Year End:	2/28/2003
Accounting Method:	Cash
Appropriation or Budget:	$359,800
Equalized Assessed Valuation:	$90,661,194
Population:	6,050
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$84,479

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,797**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$27**	$193	$127
Revenue Collected During FY 02:	**$230,061**	$519,735	$239,027
Expenditures During FY 02:	**$155,124**	$528,318	$227,555
Per Capita Revenue:	**$38**	$139	$101
Per Capita Expenditures:	**$26**	$139	$97
Revenues over (under) Expenditures:	**$74,937**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**152.61%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$236,734**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$39**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$166,735**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wilson Township and Road & Bridge

Unit Code: 020/130/01 **County:** DEWITT

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$128,719
Equalized Assessed Valuation:	$6,645,642
Population:	155
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,010

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$74,485**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$481**	$261	$197
Revenue Collected During FY 02:	**$77,177**	$102,229	$96,666
Expenditures During FY 02:	**$82,930**	$94,493	$84,392
Per Capita Revenue:	**$498**	$201	$167
Per Capita Expenditures:	**$535**	$185	$145
Revenues over (under) Expenditures:	**-$5,753**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**82.88%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$68,732**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$443**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$68,723**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$27,850**	$11,411	$
Per Capita Debt:	**$180**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wilton Township and Road & Bridge

Unit Code: 099/240/01 **County:** WILL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,273
Equalized Assessed Valuation:	$16,695,110
Population:	800
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$79,366

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$168,152**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$210**	$261	$197
Revenue Collected During FY 02:	**$194,607**	$102,229	$96,666
Expenditures During FY 02:	**$193,104**	$94,493	$84,392
Per Capita Revenue:	**$243**	$201	$167
Per Capita Expenditures:	**$241**	$185	$145
Revenues over (under) Expenditures:	**$1,503**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**87.86%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$169,655**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$212**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$169,655**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$123,919**	$11,411	$
Per Capita Debt:	**$155**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Windsor Township and Road & Bridge

Unit Code: 086/240/01 **County:** SHELBY

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $174,255

Equalized Assessed Valuation: $13,004,478

Population: 1,449

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,636

Blended Component Units

Number Submitted = 2

Community Building

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$128,682	$132,087	$115,301
Per Capita Beginning Fund Balance:	$89	$261	$197
Revenue Collected During FY 02:	$154,578	$102,229	$96,666
Expenditures During FY 02:	$177,367	$94,493	$84,392
Per Capita Revenue:	$107	$201	$167
Per Capita Expenditures:	$122	$185	$145
Revenues over (under) Expenditures:	-$22,789	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	68.16%	173.38%	143.48%
Ending Fund Balance for FY 02:	$120,893	$140,871	$125,135
Per Capita Ending Fund Balance:	$83	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,398	$17,949	$
Total Unreserved Funds:	$116,495	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$97,773	$11,411	$
Per Capita Debt:	$67	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$1,708**	$315	$
Per Capita Beginning Retained Earnings for FY 02:	**$1**	$	$
Revenue Collected During FY 02:	**$995**	$69	$
Expenditures During FY 02:	**$4,857**	$106	$
Per Capita Revenue:	**$1**	$	$
Per Capita Expenditures:	**$3**	$	$
Operating Income (loss):	**-$3,862**	-$37	$
Ratio of Retained Earnings to Expenditures:	**17.42%**	0.41%	0.00%
Ending Retained Earnings for FY 02:	**$846**	$288	$
Per Capita Ending Retained Earnings:	**$1**	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Winfield Township and Road & Bridge

Unit Code: 022/080/01 **County:** DUPAGE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,504,429

Equalized Assessed Valuation: $830,935,211

Population: 47,000

Employees:

Full Time: 16

Part Time:

Salaries Paid: $790,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,351,963	$584,149	$314,809
Per Capita Beginning Fund Balance:	$29	$193	$127
Revenue Collected During FY 02:	$2,177,355	$519,735	$239,027
Expenditures During FY 02:	$2,118,701	$528,318	$227,555
Per Capita Revenue:	$46	$139	$101
Per Capita Expenditures:	$45	$139	$97
Revenues over (under) Expenditures:	$58,654	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	66.58%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,410,617	$612,355	$326,950
Per Capita Ending Fund Balance:	$30	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,410,617	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name:	Winnebago Township and Road & Bridge
Unit Code:	101/140/01
County:	WINNEBAGO
Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$457,872
Equalized Assessed Valuation:	$71,532,333
Population:	5,142
Employees:	
Full Time:	1
Part Time:	21
Salaries Paid:	$80,419

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$458,738**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$89**	$193	$127
Revenue Collected During FY 02:	**$248,952**	$519,735	$239,027
Expenditures During FY 02:	**$182,962**	$528,318	$227,555
Per Capita Revenue:	**$48**	$139	$101
Per Capita Expenditures:	**$36**	$139	$97
Revenues over (under) Expenditures:	**$65,990**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**286.80%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$524,728**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$102**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$524,728**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Winslow Township and Road & Bridge

Unit Code: 089/180/01 **County:** STEPHENSON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$159,199
Equalized Assessed Valuation:	$868,027
Population:	720
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$36,827

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$51,852**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$72**	$261	$197
Revenue Collected During FY 02:	**$118,327**	$102,229	$96,666
Expenditures During FY 02:	**$84,680**	$94,493	$84,392
Per Capita Revenue:	**$164**	$201	$167
Per Capita Expenditures:	**$118**	$185	$145
Revenues over (under) Expenditures:	**$33,647**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**100.97%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$85,499**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$119**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$81,276**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Witt Township and Road & Bridge

Unit Code: 068/180/01 **County:** MONTGOME

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$224,325
Equalized Assessed Valuation:	$6,912,856
Population:	1,247
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$44,162

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$207,243**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$166**	$193	$127
Revenue Collected During FY 02:	**$123,024**	$519,735	$239,027
Expenditures During FY 02:	**$112,771**	$528,318	$227,555
Per Capita Revenue:	**$99**	$139	$101
Per Capita Expenditures:	**$90**	$139	$97
Revenues over (under) Expenditures:	**$10,253**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**192.87%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$217,496**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$174**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$217,496**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wood River Township and Road & Bridge

Unit Code: 057/240/01 **County:** MADISON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,218,682
Equalized Assessed Valuation:	$351,503,591
Population:	33,140
Employees:	
Full Time:	25
Part Time:	7
Salaries Paid:	$850,620

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,217,562	$584,149	$314,809
Per Capita Beginning Fund Balance:	$37	$193	$127
Revenue Collected During FY 02:	$1,701,140	$519,735	$239,027
Expenditures During FY 02:	$1,719,550	$528,318	$227,555
Per Capita Revenue:	$51	$139	$101
Per Capita Expenditures:	$52	$139	$97
Revenues over (under) Expenditures:	-$18,410	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	69.74%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,199,152	$612,355	$326,950
Per Capita Ending Fund Balance:	$36	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,199,151	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$37,948	$111,050	$
Per Capita Debt:	$1	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	**$212,931**	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	**$6**	$2	$
Revenue Collected During FY 02:	**$188,721**	$10,133	$
Expenditures During FY 02:	**$154,723**	$10,567	$
Per Capita Revenue:	**$6**	$1	$
Per Capita Expenditures:	**$5**	$1	$
Operating Income (loss):	**$33,998**	-$434	$
Ratio of Retained Earnings to Expenditures:	**159.59%**	8.25%	0.00%
Ending Retained Earnings for FY 02:	**$246,929**	$34,227	$
Per Capita Ending Retained Earnings:	**$7**	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Woodbine Township and Road & Bridge

Unit Code: 043/230/01 **County:** JO DAVIESS

Fiscal Year End: 3/30/2002

Accounting Method: Cash with Assets

Appropriation or Budget: $230,321

Equalized Assessed Valuation: $9,451,325

Population: 577

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $36,270

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$112,611	$584,149	$314,809
Per Capita Beginning Fund Balance:	$195	$193	$127
Revenue Collected During FY 02:	$167,940	$519,735	$239,027
Expenditures During FY 02:	$133,202	$528,318	$227,555
Per Capita Revenue:	$291	$139	$101
Per Capita Expenditures:	$231	$139	$97
Revenues over (under) Expenditures:	$34,738	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	110.62%	154.72%	134.45%
Ending Fund Balance for FY 02:	$147,349	$612,355	$326,950
Per Capita Ending Fund Balance:	$255	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$147,349	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$30,982	$111,050	$
Per Capita Debt:	$54	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woodbury Township and Road & Bridge

Unit Code: 018/080/01 **County:** CUMBERLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $132,755

Equalized Assessed Valuation: $4,536,696

Population: 684

Employees:

Full Time: 7

Part Time: 2

Salaries Paid: $21,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$169,881**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$248**	$261	$197
Revenue Collected During FY 02:	**$77,123**	$102,229	$96,666
Expenditures During FY 02:	**$58,132**	$94,493	$84,392
Per Capita Revenue:	**$113**	$201	$167
Per Capita Expenditures:	**$85**	$185	$145
Revenues over (under) Expenditures:	**$18,991**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**324.90%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$188,872**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$276**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$188,872**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$17,421**	$11,411	$
Per Capita Debt:	**$25**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woodland Township and Road & Bridge

Unit Code: 029/250/01 **County:** FULTON

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$60,788
Equalized Assessed Valuation:	$4,130,996
Population:	423
Employees:	
Full Time:	7
Part Time:	6
Salaries Paid:	$23,182

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$58,593**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$139**	$261	$197
Revenue Collected During FY 02:	**$104,153**	$102,229	$96,666
Expenditures During FY 02:	**$70,470**	$94,493	$84,392
Per Capita Revenue:	**$246**	$201	$167
Per Capita Expenditures:	**$167**	$185	$145
Revenues over (under) Expenditures:	**$33,683**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**130.94%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$92,276**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$218**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$92,277**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woodland Township and Road & Bridge

Unit Code: 008/120/01 **County:** CARROLL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$126,173
Equalized Assessed Valuation:	$5,026,321
Population:	430
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$16,729

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$102,768**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$239**	$261	$197
Revenue Collected During FY 02:	**$63,498**	$102,229	$96,666
Expenditures During FY 02:	**$46,567**	$94,493	$84,392
Per Capita Revenue:	**$148**	$201	$167
Per Capita Expenditures:	**$108**	$185	$145
Revenues over (under) Expenditures:	**$16,931**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**257.05%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$119,699**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$278**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$119,699**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Woodside Township and Road & Bridge

Unit Code: 083/270/01 **County:** SANGAMON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,431,100

Equalized Assessed Valuation: $198,884,096

Population: 22,850

Employees:

Full Time: 9

Part Time: 23

Salaries Paid: $310,357

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,426,467	$584,149	$314,809
Per Capita Beginning Fund Balance:	$62	$193	$127
Revenue Collected During FY 02:	$843,908	$519,735	$239,027
Expenditures During FY 02:	$1,080,095	$528,318	$227,555
Per Capita Revenue:	$37	$139	$101
Per Capita Expenditures:	$47	$139	$97
Revenues over (under) Expenditures:	-$236,187	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	110.20%	154.72%	134.45%
Ending Fund Balance for FY 02:	$1,190,280	$612,355	$326,950
Per Capita Ending Fund Balance:	$52	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$1,190,280	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woodstock Township and Road & Bridge

Unit Code: 084/130/01 **County:** SCHUYLER

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$60,110
Equalized Assessed Valuation:	$3,231,973
Population:	313
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$19,785

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$126,931**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$406**	$261	$197
Revenue Collected During FY 02:	**$59,061**	$102,229	$96,666
Expenditures During FY 02:	**$49,414**	$94,493	$84,392
Per Capita Revenue:	**$189**	$201	$167
Per Capita Expenditures:	**$158**	$185	$145
Revenues over (under) Expenditures:	**$9,647**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**276.40%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$136,578**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$436**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$136,578**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woodville Township and Road & Bridge

Unit Code: 031/120/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$184,892
Equalized Assessed Valuation:	$4,243,708
Population:	301
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$40,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$111,458**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$370**	$261	$197
Revenue Collected During FY 02:	**$93,619**	$102,229	$96,666
Expenditures During FY 02:	**$91,165**	$94,493	$84,392
Per Capita Revenue:	**$311**	$201	$167
Per Capita Expenditures:	**$303**	$185	$145
Revenues over (under) Expenditures:	**$2,454**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**124.95%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$113,912**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$378**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$113,912**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$27,426**	$11,411	$
Per Capita Debt:	**$91**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Woosung Township and Road & Bridge

Unit Code: 071/250/01 **County:** OGLE

Fiscal Year End: 3/31/2002

Accounting Method:

Appropriation or Budget: $71,052

Equalized Assessed Valuation: $7,357,544

Population: 345

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 02:	$34,624	$132,087	$115,301
Per Capita Beginning Fund Balance:	$100	$261	$197
Revenue Collected During FY 02:	$48,212	$102,229	$96,666
Expenditures During FY 02:	$36,322	$94,493	$84,392
Per Capita Revenue:	$140	$201	$167
Per Capita Expenditures:	$105	$185	$145
Revenues over (under) Expenditures:	$11,890	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	128.07%	173.38%	143.48%
Ending Fund Balance for FY 02:	$46,516	$140,871	$125,135
Per Capita Ending Fund Balance:	$135	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$46,514	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Worth Township and Road & Bridge

Unit Code: 102/170/01 **County:** WOODFORD

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,036,200

Equalized Assessed Valuation: $121,143,400

Population: 7,300

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $161,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$717,740	$584,149	$314,809
Per Capita Beginning Fund Balance:	$98	$193	$127
Revenue Collected During FY 02:	$664,569	$519,735	$239,027
Expenditures During FY 02:	$524,060	$528,318	$227,555
Per Capita Revenue:	$91	$139	$101
Per Capita Expenditures:	$72	$139	$97
Revenues over (under) Expenditures:	$140,509	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	163.77%	154.72%	134.45%
Ending Fund Balance for FY 02:	$858,249	$612,355	$326,950
Per Capita Ending Fund Balance:	$118	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$858,249	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Worth Township and Road & Bridge

Unit Code: 016/290/01 **County:** COOK

Fiscal Year End: 2/28/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $5,558,417

Equalized Assessed Valuation: $2,191,760,954

Population: 157,000

Employees:

Full Time: 30

Part Time: 22

Salaries Paid: $935,912

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,959,713	$584,149	$314,809
Per Capita Beginning Fund Balance:	$19	$193	$127
Revenue Collected During FY 02:	$2,851,055	$519,735	$239,027
Expenditures During FY 02:	$2,912,179	$528,318	$227,555
Per Capita Revenue:	$18	$139	$101
Per Capita Expenditures:	$19	$139	$97
Revenues over (under) Expenditures:	-$61,124	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	168.21%	154.72%	134.45%
Ending Fund Balance for FY 02:	$4,898,589	$612,355	$326,950
Per Capita Ending Fund Balance:	$31	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$4,898,589	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,000,000	$111,050	$
Per Capita Debt:	$13	$19	$
General Obligation Debt over EAV:	0.09%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wrights Township and Road & Bridge

Unit Code: 031/130/01 **County:** GREENE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$107,426
Equalized Assessed Valuation:	$7,617,978
Population:	346
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$27,854

Blended Component Units

Number Submitted = 3

Road & Bridge
Special Bridge
Special Gravel

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$38,250	$132,087	$115,301
Per Capita Beginning Fund Balance:	$111	$261	$197
Revenue Collected During FY 02:	$100,033	$102,229	$96,666
Expenditures During FY 02:	$74,295	$94,493	$84,392
Per Capita Revenue:	$289	$201	$167
Per Capita Expenditures:	$215	$185	$145
Revenues over (under) Expenditures:	$25,738	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	86.13%	173.38%	143.48%
Ending Fund Balance for FY 02:	$63,988	$140,871	$125,135
Per Capita Ending Fund Balance:	$185	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,615	$17,949	$
Total Unreserved Funds:	$43,373	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wyanet Township and Road & Bridge

Unit Code: 006/250/01 **County:** BUREAU

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $366,385

Equalized Assessed Valuation: $16,861,790

Population: 1,348

Employees:

Full Time:

Part Time: 17

Salaries Paid: $51,481

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$370,620	$584,149	$314,809
Per Capita Beginning Fund Balance:	$275	$193	$127
Revenue Collected During FY 02:	$253,544	$519,735	$239,027
Expenditures During FY 02:	$242,888	$528,318	$227,555
Per Capita Revenue:	$188	$139	$101
Per Capita Expenditures:	$180	$139	$97
Revenues over (under) Expenditures:	$10,656	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	156.98%	154.72%	134.45%
Ending Fund Balance for FY 02:	$381,276	$612,355	$326,950
Per Capita Ending Fund Balance:	$283	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$381,277	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Wyoming Township and Road & Bridge

Unit Code: 052/220/01 **County:** LEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,514
Equalized Assessed Valuation:	$20,918,732
Population:	1,236
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$42,298

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$150,451**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$122**	$193	$127
Revenue Collected During FY 02:	**$188,620**	$519,735	$239,027
Expenditures During FY 02:	**$202,486**	$528,318	$227,555
Per Capita Revenue:	**$153**	$139	$101
Per Capita Expenditures:	**$164**	$139	$97
Revenues over (under) Expenditures:	**-$13,866**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**77.13%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$156,181**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$126**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$31,585**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$124,596**	$111,050	$
Per Capita Debt:	**$101**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wysox Township and Road & Bridge

Unit Code: 008/130/01 **County:** CARROLL

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,538
Equalized Assessed Valuation:	$18,138,941
Population:	1,680
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$39,320

Blended Component Units

Number Submitted = 3

Cemetery
Library
Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$231,254**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$138**	$261	$197
Revenue Collected During FY 02:	**$179,484**	$102,229	$96,666
Expenditures During FY 02:	**$156,291**	$94,493	$84,392
Per Capita Revenue:	**$107**	$201	$167
Per Capita Expenditures:	**$93**	$185	$145
Revenues over (under) Expenditures:	**$23,193**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**162.80%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$254,447**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$151**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$254,447**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Wythe Township and Road & Bridge

Unit Code: 034/250/01 **County:** HANCOCK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $152,466

Equalized Assessed Valuation: $6,489,746

Population: 200

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $24,427

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$52,267	$132,087	$115,301
Per Capita Beginning Fund Balance:	$261	$261	$197
Revenue Collected During FY 02:	$66,750	$102,229	$96,666
Expenditures During FY 02:	$60,476	$94,493	$84,392
Per Capita Revenue:	$334	$201	$167
Per Capita Expenditures:	$302	$185	$145
Revenues over (under) Expenditures:	$6,274	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	96.80%	173.38%	143.48%
Ending Fund Balance for FY 02:	$58,541	$140,871	$125,135
Per Capita Ending Fund Balance:	$293	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$58,542	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Xenia Township and Road & Bridge

Unit Code: 013/120/01 **County:** CLAY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$126,190
Equalized Assessed Valuation:	$3,910,587
Population:	701
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$17,720

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,059**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$150**	$261	$197
Revenue Collected During FY 02:	**$64,219**	$102,229	$96,666
Expenditures During FY 02:	**$55,719**	$94,493	$84,392
Per Capita Revenue:	**$92**	$201	$167
Per Capita Expenditures:	**$79**	$185	$145
Revenues over (under) Expenditures:	**$8,500**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**203.81%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$113,559**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$162**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$47,226**	$17,949	$
Total Unreserved Funds:	**$66,333**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Yates Township and Road & Bridge

Unit Code: 064/310/01 **County:** MCLEAN

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$98,482
Equalized Assessed Valuation:	$8,596,870
Population:	340
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$19,021

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$108,872**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$320**	$261	$197
Revenue Collected During FY 02:	**$56,663**	$102,229	$96,666
Expenditures During FY 02:	**$88,030**	$94,493	$84,392
Per Capita Revenue:	**$167**	$201	$167
Per Capita Expenditures:	**$259**	$185	$145
Revenues over (under) Expenditures:	**-$31,367**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**88.04%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$77,505**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$228**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$63,100**	$17,949	$
Total Unreserved Funds:	**$14,405**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Yellowhead Township and Road & Bridge

Unit Code: 046/170/01 **County:** KANKAKEE

Fiscal Year End:	3/31/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$318,932
Equalized Assessed Valuation:	$41,756,045
Population:	2,378
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$82,666

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$607,568**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$255**	$193	$127
Revenue Collected During FY 02:	**$358,014**	$519,735	$239,027
Expenditures During FY 02:	**$313,105**	$528,318	$227,555
Per Capita Revenue:	**$151**	$139	$101
Per Capita Expenditures:	**$132**	$139	$97
Revenues over (under) Expenditures:	**$44,909**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**208.39%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$652,477**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$274**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$14,648**	$58,463	$
Total Unreserved Funds:	**$637,829**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$35,616**	$111,050	$
Per Capita Debt:	**$15**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 012/150/01 **County:** CLARK

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $127,675

Equalized Assessed Valuation: $5,144,270

Population: 621

Employees:

Full Time:

Part Time: 8

Salaries Paid: $16,420

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$130,152	$132,087	$115,301
Per Capita Beginning Fund Balance:	$210	$261	$197
Revenue Collected During FY 02:	$96,206	$102,229	$96,666
Expenditures During FY 02:	$78,764	$94,493	$84,392
Per Capita Revenue:	$155	$201	$167
Per Capita Expenditures:	$127	$185	$145
Revenues over (under) Expenditures:	$17,442	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	187.39%	173.38%	143.48%
Ending Fund Balance for FY 02:	$147,594	$140,871	$125,135
Per Capita Ending Fund Balance:	$238	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$147,122	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 008/140/01 **County:** CARROLL

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $311,725

Equalized Assessed Valuation: $20,594,535

Population: 1,900

Employees:

Full Time:

Part Time: 18

Salaries Paid: $90,401

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$505,880	$584,149	$314,809
Per Capita Beginning Fund Balance:	$266	$193	$127
Revenue Collected During FY 02:	$296,856	$519,735	$239,027
Expenditures During FY 02:	$212,884	$528,318	$227,555
Per Capita Revenue:	$156	$139	$101
Per Capita Expenditures:	$112	$139	$97
Revenues over (under) Expenditures:	$83,972	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	277.08%	154.72%	134.45%
Ending Fund Balance for FY 02:	$589,852	$612,355	$326,950
Per Capita Ending Fund Balance:	$310	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$589,852	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 022/090/01 **County:** DUPAGE

Fiscal Year End:	3/31/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,560,415
Equalized Assessed Valuation:	$4,690,569,276
Population:	124,553
Employees:	
Full Time:	37
Part Time:	18
Salaries Paid:	$1,657,044

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,096,302	$584,149	$314,809
Per Capita Beginning Fund Balance:	$25	$193	$127
Revenue Collected During FY 02:	$3,743,231	$519,735	$239,027
Expenditures During FY 02:	$3,976,382	$528,318	$227,555
Per Capita Revenue:	$30	$139	$101
Per Capita Expenditures:	$32	$139	$97
Revenues over (under) Expenditures:	-$233,151	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	72.00%	154.72%	134.45%
Ending Fund Balance for FY 02:	$2,863,151	$612,355	$326,950
Per Capita Ending Fund Balance:	$23	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$58,463	$
Total Unreserved Funds:	$2,863,151	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$200,000	$111,050	$
Per Capita Debt:	$2	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

DANIEL W. HYNES
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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Yorktown Township and Road & Bridge

Unit Code: 037/240/01 **County:** HENRY

Fiscal Year End:	3/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$190,640
Equalized Assessed Valuation:	$7,605,053
Population:	429
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$24,005

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$170,478**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$397**	$261	$197
Revenue Collected During FY 02:	**$77,598**	$102,229	$96,666
Expenditures During FY 02:	**$73,382**	$94,493	$84,392
Per Capita Revenue:	**$181**	$201	$167
Per Capita Expenditures:	**$171**	$185	$145
Revenues over (under) Expenditures:	**$4,216**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**238.06%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$174,694**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$407**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$48,800**	$17,949	$
Total Unreserved Funds:	**$125,894**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

DANIEL W. HYNES
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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Young America Township and Road & Bridge

Unit Code: 023/150/01 **County:** EDGAR

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $349,700

Equalized Assessed Valuation: $14,913,546

Population: 849

Employees:

Full Time: 1

Part Time:

Salaries Paid: $15,360

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$251,126	$584,149	$314,809
Per Capita Beginning Fund Balance:	$296	$193	$127
Revenue Collected During FY 02:	$209,289	$519,735	$239,027
Expenditures During FY 02:	$207,583	$528,318	$227,555
Per Capita Revenue:	$247	$139	$101
Per Capita Expenditures:	$245	$139	$97
Revenues over (under) Expenditures:	$1,706	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	121.80%	154.72%	134.45%
Ending Fund Balance for FY 02:	$252,832	$612,355	$326,950
Per Capita Ending Fund Balance:	$298	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$175,406	$58,463	$
Total Unreserved Funds:	$77,426	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$111,050	$
Per Capita Debt:	$	$19	$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Young Hickory Township and Road & Bridge

Unit Code: 029/260/01 **County:** FULTON

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $53,511

Equalized Assessed Valuation: $4,740,991

Population: 800

Employees:

Full Time:

Part Time: 1

Salaries Paid: $14,110

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$71,036	$132,087	$115,301
Per Capita Beginning Fund Balance:	$89	$261	$197
Revenue Collected During FY 02:	$67,212	$102,229	$96,666
Expenditures During FY 02:	$52,425	$94,493	$84,392
Per Capita Revenue:	$84	$201	$167
Per Capita Expenditures:	$66	$185	$145
Revenues over (under) Expenditures:	$14,787	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	163.71%	173.38%	143.48%
Ending Fund Balance for FY 02:	$85,823	$140,871	$125,135
Per Capita Ending Fund Balance:	$107	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$85,822	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$6,971	$11,411	$
Per Capita Debt:	$9	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Zanesville Township and Road & Bridge

Unit Code: 068/190/01 **County:** MONTGOME

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $103,230

Equalized Assessed Valuation: $10,355,842

Population: 399

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $30,429

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$185,583**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$465**	$261	$197
Revenue Collected During FY 02:	**$148,961**	$102,229	$96,666
Expenditures During FY 02:	**$200,127**	$94,493	$84,392
Per Capita Revenue:	**$373**	$201	$167
Per Capita Expenditures:	**$502**	$185	$145
Revenues over (under) Expenditures:	**-$51,166**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**67.17%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$134,417**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$337**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Zif Township and Road & Bridge

Unit Code: 096/200/01 **County:** WAYNE

Fiscal Year End: 3/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $47,250

Equalized Assessed Valuation: $2,597,303

Population: 114

Employees:

Full Time:

Part Time: 8

Salaries Paid: $9,272

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$61,126**	$132,087	$115,301
Per Capita Beginning Fund Balance:	**$536**	$261	$197
Revenue Collected During FY 02:	**$50,596**	$102,229	$96,666
Expenditures During FY 02:	**$33,454**	$94,493	$84,392
Per Capita Revenue:	**$444**	$201	$167
Per Capita Expenditures:	**$293**	$185	$145
Revenues over (under) Expenditures:	**$17,142**	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	**233.96%**	173.38%	143.48%
Ending Fund Balance for FY 02:	**$78,268**	$140,871	$125,135
Per Capita Ending Fund Balance:	**$687**	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,949	$
Total Unreserved Funds:	**$78,267**	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$11,411	$
Per Capita Debt:	**$**	$23	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Greater Than 200,000

Local Government Profile

Unit Name: Zion Township

Unit Code: 049/180/01 **County:** LAKE

Fiscal Year End:	4/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,248,883
Equalized Assessed Valuation:	$362,047,826
Population:	22,866
Employees:	
Full Time:	14
Part Time:	57
Salaries Paid:	$472,532

Blended Component Units

Number Submitted = 1

CREW

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$32,667**	$584,149	$314,809
Per Capita Beginning Fund Balance:	**$1**	$193	$127
Revenue Collected During FY 02:	**$1,210,938**	$519,735	$239,027
Expenditures During FY 02:	**$1,125,941**	$528,318	$227,555
Per Capita Revenue:	**$53**	$139	$101
Per Capita Expenditures:	**$49**	$139	$97
Revenues over (under) Expenditures:	**$84,997**	-$8,583	$9,342
Ratio of Fund Balance to Expenditures:	**13.11%**	154.72%	134.45%
Ending Fund Balance for FY 02:	**$147,664**	$612,355	$326,950
Per Capita Ending Fund Balance:	**$6**	$200	$132

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$58,463	$
Total Unreserved Funds:	**$147,663**	$548,615	$279,731

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$111,050	$
Per Capita Debt:	**$**	$19	$
General Obligation Debt over EAV:	**0.00%**	0.03%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$34,698	$
Per Capita Beginning Retained Earnings for FY 02:	$	$2	$
Revenue Collected During FY 02:	$	$10,133	$
Expenditures During FY 02:	$	$10,567	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$434	$
Ratio of Retained Earnings to Expenditures:	0.00%	8.25%	0.00%
Ending Retained Earnings for FY 02:	$	$34,227	$
Per Capita Ending Retained Earnings:	$	$2	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

TOWNSHIPS: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name: Zuma Township and Road & Bridge

Unit Code: 081/180/01 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2002

Accounting Method: Cash

Appropriation or Budget: $106,454

Equalized Assessed Valuation: $16,462,238

Population: 700

Employees:

Full Time:

Part Time: 10

Salaries Paid: $17,876

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$134,518	$132,087	$115,301
Per Capita Beginning Fund Balance:	$192	$261	$197
Revenue Collected During FY 02:	$48,876	$102,229	$96,666
Expenditures During FY 02:	$42,323	$94,493	$84,392
Per Capita Revenue:	$70	$201	$167
Per Capita Expenditures:	$60	$185	$145
Revenues over (under) Expenditures:	$6,553	$7,736	$8,649
Ratio of Fund Balance to Expenditures:	333.32%	173.38%	143.48%
Ending Fund Balance for FY 02:	$141,071	$140,871	$125,135
Per Capita Ending Fund Balance:	$202	$279	$212

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,949	$
Total Unreserved Funds:	$109,920	$130,822	$109,006

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$11,411	$
Per Capita Debt:	$	$23	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$315	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$69	$
Expenditures During FY 02:	$	$106	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$37	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.41%	0.00%
Ending Retained Earnings for FY 02:	$	$288	$
Per Capita Ending Retained Earnings:	$	$	$